**Purchase Order**

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

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

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

<table>
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**Schedule Total**

11765.00

**Total PO Amount**

11765.00

**Authorized Signature**
Purchase Order

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<td>Ground</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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Supplier: 0000030075
4315 ESV LLC
14841 N Dallas Pkwy Ste
100
Dallas TX 75254
United States

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

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Schedule Total 6748.79

Total PO Amount 6748.79
Purchase Order

| Supplier: 0000034819 Foster, Felecia |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Bill To: UNT System Business Service Center |
| Attention: Tracie Crosswhite |

| Supplier: 0000034819 Foster, Felecia |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>Felecia Foster</td>
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Schedule Total 256.25

Total PO Amount 256.25

Authorized Signature
## Purchase Order

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

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

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

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<td>STEM It Up Sports - FY24</td>
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**Schedule Total**  
9680.00

**Total PO Amount**  
9680.00

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

**UNIVERSITY OF NORTH TEXAS AT DALLAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Nicholas McAlister  
1301 Cristin Ln  
Grand Prairie TX 75051-5314  
United States |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

**Attention:** Latrica Allen

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**Schedule Total**  
1560.00

**Total PO Amount**  
1560.00

**Authorized Signature**
## Purchase Order

**Univ. of North Texas at Dallas**

UNT System Business Service Center
Denton TX 76205
United States

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

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

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**Attention:** Carlos Cavazos

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

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**Schedule Total**
1100.00

**Total PO Amount**
1100.00

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**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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

| Supplier: 0000071477 Houla Entertainment LLC 1372 Whitewood Ave Spring Hill FL 34609-6101 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: Madelaine Peña  |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 1660.00

**Total PO Amount** 1660.00

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Schedule Total | 15000.00

Total PO Amount | 15000.00
**Purchase Order**

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

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

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

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**Schedule Total**  
20350.00

**Total PO Amount**  
20350.00

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Authorized Signature
Authorized Signature

Purchase Order

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

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000041748
Digitalis Education Solutions, Inc.
817 Pacific Ave
Bremerton WA 98337-1921
United States

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

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Schedule Total 37537.00

Total PO Amount 37537.00
**Purchase Order**

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

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

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

**Authorized Signature**

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

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**Attention:** Evelyn Patricia Knight

**Bill To:**

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

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**Purchase Order**

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

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

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

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

**Authorized Signature**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
## Purchase Order

**Authorized Signature**

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

**Purchase Order**

- **Purchase Order Number**: DL773-DL00000582
- **Date**: 04-04-2024
- **Revision**: 0

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

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

### Supplier
- **Name**: Bradley Seals
- **Address**: 2300 S Ih 35, San Marcos TX 78666-5919
- **United States**

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

### Attention
- **Carlos Cavazos**

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

### Tax Exempt

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**Schedule Total**

|                       | 1100.00 |

**Total PO Amount**

|                       | 1100.00 |
Authorized Signature

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

Purchase Order

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000039807 BigHope
11625 Custer Rd
SUITE 110 NO. 307 STE 150
Frisco TX 75035-8783
United States

Ship To:
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Attention: Evelyn Patricia Knight

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

Tax Exempt? Yes/No: No
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

Purchase Order Date Revision
DL773-DL00000584  04-04-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

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

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

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

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

Tax Exempt? 

Tax Exempt ID: 

Line- Sch Item/Description Mfg ID 

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Youth Revive - FY24 ARPA Funding 

1.00 EA 1000.00 1000.00 04/04/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

---

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

---

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

**Ship To:**
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**Attention:** Wilson Crawford

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

---

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

1280.00

**Total PO Amount**

1280.00

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Authorized Signature
**Purchase Order**

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

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229.49
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**Total PO Amount**

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229.49
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Purchase Order

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

**Ship To:**  
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---

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

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**Schedule Total**  
256.25

**Total PO Amount**  
256.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order

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

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**Schedule Total**  
468.75

**Total PO Amount**  
468.75

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

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

**Supplier:** 0000012744  
Lantek AVC  
2780 N Great Southwest Pkwy  
Grand Prairie TX 75050  
United States

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

<table>
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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

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

**Buyer**

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

**Supplier**: 0000012744

Lantek AVC

2780 N Great Southwest Pkwy

Grand Prairie TX 75050

United States

---

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**Attention**: Erick Solis

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**: 543.37

**Total PO Amount**: 11763.45

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Authorized Signature
# Purchase Order

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

---

### DUPLICATE

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**Supplier:** 0000005374  
Best Press Inc  
4201 Airborn Dr  
Addison TX 75001  
United States

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

---

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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Schedule Total  
7475.00

Total PO Amount  
7475.00

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Authorized Signature
### Purchase Order

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

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<th>Supplier Address</th>
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<td>UT MD Anderson Cancer Center</td>
<td>1515 Holcombe Blvd Unit 1676 Houston TX 77030 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Change Order - Reprint**  
Dispatch Via: Print

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Schedule Total: 0.00

**Attention:** Not Specified  
Schedule Total: 77819.47

**Attention:** Not Specified  
Schedule Total: 6957.84

Authorized Signature
# Purchase Order

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

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## CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000678  
UT MD Anderson Cancer Center  
1515 Holcombe Blvd Unit 1676  
Houston TX 77030  
United States

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

**Attention:** See Detail Below

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

---

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

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**Total PO Amount:** 84777.31

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Authorized Signature
## Purchase Order

### Change Order - Reprint

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### Supplier

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

### Ship To

**This is not a valid Purchase Order.**

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

### Tax Exempt?

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

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**Purchase Order**

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

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

**Attention:** Pharmaceutical Sciences

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

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**Purchase Order**

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

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

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**Attention:** Pharmaceutical Sciences

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

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

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

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

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**Schedule Total**

| 200.00 |

**Total PO Amount**

| 2400.00 |
**Purchase Order**

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

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

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

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

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

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1.00  
EA  
88.00  
88.00  
02/28/2017

---

**Schedule Total**  
**Total PO Amount**  
88.00  
88.00

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

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

**Purchase Order**

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

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

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

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**Schedule Total** 3176.00

**Total PO Amount** 3176.00
## Purchase Order

**Authorized Signature**

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

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

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

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

**Attention:** Orthopaedics

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

### Tax Exempt?

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**Total PO Amount**  
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# Purchase Order

**Authorized Signature**

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

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

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

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

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>computer bag repair</td>
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<td>96.30</td>
<td>96.30</td>
<td>01/28/2017</td>
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**Schedule Total**

| Total PO Amount | 96.30 |

**Authorized Signature**
Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<td>Item/Description</td>
<td>Mfg ID</td>
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<td>Business Meal Reimbursements</td>
<td></td>
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Schedule Total 151.84

Total PO Amount 151.84

Authorized Signature
## Purchase Order

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

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

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<td>Reimbursement for Monica's farewell lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>395.03</td>
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<td>02/28/2017</td>
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</table>

**Schedule Total**  
395.03

**Total PO Amount**  
395.03

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**Authorized Signature**
## Purchase Order

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

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

### Line-Sch
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<tr>
<td>Brent Shell - GSBS Dean's Award Winner</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>03/21/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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

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

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

<table>
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<tr>
<td></td>
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<td>Jaclyn Bermudiz - GSBS Dean's Award Winner</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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

| Supplier: 0000003019 Luedtke, Robert R |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Institute for Healthy Aging |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003019 Luedtke, Robert R
4200 Tamworth Rd
Fort Worth TX 76116-8124
United States

| Supplier: 0000003019 Luedtke, Robert R |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Institute for Healthy Aging |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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<tr>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for membership dues for AAAS; Jan-Dec 2017</td>
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**Schedule Total**

**Total PO Amount**

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<th>UOM</th>
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**Schedule Total**

**Total PO Amount**

99.00

**Authorized Signature**
# Purchase Order

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

| Supplier: 0000004040 | Ship To: Jenni Steck Voice and Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
United States | Attention: Jenni Steck | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Accent Modification Services/Speech Coaching</td>
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<tr>
<td>2 - 1</td>
<td>Mileage reimbursement</td>
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| Schedule Total | 1200.00 |
| Schedule Total | 48.15 |
| Total PO Amount | 1248.15 |
# Purchase Order

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

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<td><strong>Date</strong></td>
<td>04-06-2017</td>
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<td><strong>Revision</strong></td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td>30 days</td>
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<tr>
<td><strong>Freight Terms</strong></td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Ship Via</strong></td>
<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier</strong></td>
<td>0000001171, He, Johnny Jianglin</td>
</tr>
<tr>
<td></td>
<td>413 Borders Ct, Southlake TX 76092-9425</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

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

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

<table>
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<th>PO Price</th>
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<td>170.02</td>
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<td>04/13/2017</td>
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**Schedule Total**  
170.02

**Total PO Amount**  
170.02

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**Authorized Signature**
### Purchase Order

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

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

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

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

**Total PO Amount**  
102.16

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Authorized Signature
## Purchase Order

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<td>77.41</td>
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<td></td>
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</table>

**Schedule Total**

|          | 77.41        |
|          | 297.36       |
|          | 374.77       |

**Attention:** Physical Therapy

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

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

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

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

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

**Currency:**

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**Authorized Signature**
## Purchase Order

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

### Duplikat

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

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

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

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

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

### Rechenschaftsflächen

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

**Authorized Signature**
## UNT Health Science Center

**Purchase Order**

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

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

<table>
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<th>PO Price</th>
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**Schedule Total**

| Total PO Amount | 9.84 |

Authorized Signature
### Purchase Order

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

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

**Attention:** Surgery

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

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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

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

**Attention:** Central Business Services-Gen

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

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<td></td>
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<td>Standard</td>
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<td>Security monitoring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>334.04</td>
<td>334.04</td>
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**Schedule Total** 334.04

**Total PO Amount** 334.04
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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<tr>
<td>1 - 1</td>
<td>Weiss - business lunch reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>46.52</td>
<td>46.52</td>
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**Schedule Total**
46.52

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<tr>
<td>2 - 1</td>
<td>Weiss - business dinner reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>101.75</td>
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**Schedule Total**
101.75

**Total PO Amount**
148.27
**Authorized Signature**

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

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<td>0000000944 Pulse,Mark E</td>
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<td>Grapevine TX 76051-7826</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

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**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|--------------------------|-------------|--------|-------------|-----------------|------------|
1 | Pulse - business dinner reimbursement | 107.97 | 05/22/2017 |

**Schedule Total** 107.97

**Total PO Amount** 107.97
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Purchase Order
HS763-0000136779

Payment Terms
30 days

Buyer
Laduke, Rebecca A

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

PO Date Revision
HS763-0000136779 05-26-2017

Freight Terms
Dest, prepay & add

Currency

Ship Via
GROUND

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

Attention: Pharmacotherapy

Bill To:
UNT System Business Service Center

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Buyer Phone/ Email
Rebecca. Laduke@untsystem.edu

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

Schedule Total
1750.00

Total PO Amount
1750.00

Authorized Signature
Purchase Order

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

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Attention: Office of the Dean-Pharmacy

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

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

1 - 1 Award Money for M.E.T Award - Amulya Tatachar

1.00 EA 1500.00 1500.00 05/30/2017

Schedule Total 1500.00

Total PO Amount 1500.00

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

Authorized Signature

Purchase Order

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<td>Fort Worth TX 76103-1905</td>
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Bill To: Office of the Dean-Pharmacy
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: Oh, Hyunjae | Line-Sch | Item/Description | Mfg ID |
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<td>1 - 1</td>
<td>Award Money for Weis Family Academic Achievement Award – Hyunjae Oh</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
## Purchase Order

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

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

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

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>761.00</td>
<td>761.00</td>
<td>06/01/2017</td>
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**Schedule Total**  
761.00  

**Total PO Amount**  
761.00  

Authorized Signature
**Authorized Signature**

---

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

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

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

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

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<tr>
<td>1-1</td>
<td>Award Money for Weis Family Clinical Award – Vinodha Sadasivam</td>
<td></td>
<td>1.00 EA</td>
<td>1500.00</td>
<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**Authorized Signature**
## Purchase Order

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

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

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

### Tax Exempt?

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

**Total PO Amount**  
67.62

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

**Authorized Signature**

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<td>Markham, Laine Marie</td>
<td></td>
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<tr>
<td>3727 W 4th St</td>
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<tr>
<td>Fort Worth TX 76107-2008</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Surgery

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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

1004.63

**Total PO Amount**

1004.63
**Supplier:** Tarrant County Public Health  
100 E Weatherford St  
Fort Worth TX 76196  
United States

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

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

**Attention:** TB Clinic

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

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

**Total PO Amount:** 18.35

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

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

**Authorized Signature**

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

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

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

**Tax Exempt?**

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**Schedule Total** 176.55

**Total PO Amount** 176.55
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<tr>
<td>1 - 1</td>
<td>Reimbursement for storage container</td>
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Schedule Total: 9.16

Total PO Amount: 9.16
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<td>Chicago IL 60674</td>
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<td>United States</td>
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**Ship To:**
- This is not a valid Purchase Order.
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**Attention:** N Tx Eye Research Institute

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

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

20.61

**Total PO Amount**

20.61

Authorized Signature
**Purchase Order**

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

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

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

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

**Total PO Amount**  
105.82

Authorized Signature
## Purchase Order

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

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jones Microbiology Institute Inc</td>
<td></td>
<td>1</td>
<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/27/2017</td>
</tr>
</tbody>
</table>

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

**Attention:** Pharmaceutical Sciences

---

**Authorized Signature**

---
**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>abstract submission to professional conference, STFM, reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>06/29/2017</td>
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**Schedule Total** 25.00

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

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<tr>
<td>HS763-0000137470</td>
<td>06-29-2017</td>
<td></td>
</tr>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- GROUND

**Buyer**

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

**Supplier:**

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

**Ship To:**

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**Attention:**

- Institute for Healthy Aging

**Bill To:**

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- Denton TX 76205
- United States

**Tax Exempt?**

- No

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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<tr>
<td>1 - 1</td>
<td>Ranger Tickets</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>853.75</td>
<td>853.75</td>
<td>06/29/2017</td>
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</table>

**Schedule Total**

|                   |           |
|                   | 853.75    |

**Total PO Amount**

|                   |           |
|                   | 853.75    |
## Purchase Order

**Authorized Signature**

### Details

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

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Denton TX 76205  
United States

### Table

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<tr>
<th>Line-Sch</th>
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<th>Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>07/03/2017</td>
<td>Standard</td>
</tr>
</tbody>
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**Schedule Total**  
25.00

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

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

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**Attention:** Pharmaceutical Sciences

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

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pre-Clinical Services Lunch for Dr. Weiss group</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>154.26</td>
<td>154.26</td>
<td>07/12/2017</td>
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</tbody>
</table>

**Schedule Total**  
154.26

**Total PO Amount**  
154.26

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**Authorized Signature**
## Purchase Order

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

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

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<th>Replenishment Option:</th>
<th>Standard</th>
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<tbody>
<tr>
<td>1</td>
<td>Hotel room fees for visiting scholar for Grand Rounds presentation at UNTHSC</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.49</td>
<td>126.49</td>
<td>07/18/2017</td>
<td></td>
<td></td>
<td>126.49</td>
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</tbody>
</table>

**Schedule Total**  
126.49

**Total PO Amount**  
126.49
**Purchase Order**

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

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**Attention:** Behavioral & Community Health

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Denton TX 76205
United States

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<td></td>
<td>1 - 1</td>
<td>Texas College PPE Stipend Fall 2017</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2500.00</td>
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<td>07/19/2017</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
**Purchase Order**

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

**Authorized Signature**

---

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

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Institute for Healthy Aging

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Course #71</td>
<td>Yes</td>
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<td>1.00</td>
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<td>105.40</td>
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<td>2 - 1</td>
<td>Reimbursement for Course #57</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Reimbursement for Course #72</td>
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<td>84.15</td>
<td>84.15</td>
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<td>4 - 1</td>
<td>Reimbursement for LP renewal</td>
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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 000004384</th>
<th><strong>2sms LLC</strong></th>
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</thead>
<tbody>
<tr>
<td>Address: 8951 Cypress Waters Blvd Ste 160 Coppell TX 75019-4661 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

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

**Tax Exempt?**

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:** Mfg ID

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>text messaging service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
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**Schedule Total**

800.00

**Total PO Amount**

800.00

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

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

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

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.80</td>
<td>174.80</td>
<td>07/20/2017</td>
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**Schedule Total**  
174.80

**Total PO Amount**  
174.80
# Purchase Order

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

---

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Revision</th>
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<tbody>
<tr>
<td>Wolf, Michael Scott</td>
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<td>07-21-2017</td>
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<table>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1 = 1 Honorarium for visiting scholar</td>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
purchase Order

Authorized Signature [Blank]

unt health science center
unt system business service center
denton TX 76205
united states

DUPLICATE Dispatch Via Print

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

supplier: 0000071293
language line services inc
PO Box 202564
Dallas TX 75320-2564
united states

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Attention: Deliz Olivo

Bill to: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
united states

<table>
<thead>
<tr>
<th>supplier: 0000071293 language line services inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box 202564</td>
</tr>
<tr>
<td>Dallas TX 75320-2564</td>
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<td>united states</td>
</tr>
</tbody>
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Bill to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

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Attention: Deliz Olivo

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United States

Tax Exempt?
Line Sch

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Language Line Services- Interpreter for a non English patient</td>
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<td>1.00</td>
<td>EA</td>
<td>54.86</td>
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<td>07/28/2017</td>
</tr>
</tbody>
</table>

Schedule Total 54.86

Total PO Amount 54.86

Authorized Signature [Blank]
**Purchase Order**

**Authorized Signature**

---

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

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United States

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

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United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Invoice for hotel fees for one night for visiting scholar</td>
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<td>1.00</td>
<td>EA</td>
<td>293.21</td>
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**Schedule Total**  
293.21

**Total PO Amount**  
293.21

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**Purchase Order**

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

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United States

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**Schedule Total**  
59.80

**Total PO Amount**  
59.80

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

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

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<td>1 - 1</td>
<td>Reimburse Student for payment of Journal Article processing fee</td>
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**Total PO Amount**  
400.00

**Schema Total**  
400.00
**Purchase Order**

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

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**Attention:** Pharmaceutical Sciences

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

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**Authorized Signature**

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**Purchase Order**

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<td>Kansas City MO 64121-9044</td>
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**Ship To:**
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**Attention:** Central Business Services-Gen

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

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**Schedule Total**
164.55

**Total PO Amount**
164.55

Authorized Signature
# Purchase Order

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

**Kaufordnung**

**Bestellnummer:** HS763-0000138608  
**Datum:** 08-15-2017  
**Revision:**

**Zahlungsbedingungen:** 30 Tage  
**Verladungsbedingungen:** Zielort, vorausbezahlt & adding  
**Versand:** GROUND

**Kaufleute:**  
**Kontaktdaten:**  
**Lieferant:**  
**Adresse:** Residence Inn Cultural District  
**Ort:** Fort Worth TX 76107-3053  
**Land:** United States

**Kundenservice:**  
**Kontaktdaten:**  
**Kontaktperson:** Rebecca Laduke  
**Telefon:** 940/369-5500  
**E-Mail:** Rebecca.Laduke@untsystem.edu

**Verkaufspreise: **

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**Bezugsdatum:** 08/15/2017

**Unterzeichnung:**

**Unterzeichnet von:** Pharmacotherapy  
**Anmerkung:** Diese Datei ist eine Reproduktion für Berichtszwecke. Diese Datei ist eine Reproduktion für Berichtszwecke.
# Purchase Order

---

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

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

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**Schedule Total**  
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**Total PO Amount**  
1624.30

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

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

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

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

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

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

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

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

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<td>travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074</td>
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**Schedule Total**  
529.41

**Total PO Amount**  
529.41

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**Authorized Signature**
### Purchase Order

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

**Purchase Order**  
**HS763-0000138749**  
**Date:** 08-21-2017  
**Revision:**  

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

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

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

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<td>travel expenses to attend RF0074 writing retreat at UNTHSC</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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

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

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**Attention:** Pharmacotherapy

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

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**Schedule Total** 488.38

**Total PO Amount** 488.38

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

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**Attention:** Pharmacotherapy

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

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**Schedule Total**  
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**Total PO Amount**  
406.85

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**Authorized Signature**
# Purchase Order

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

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

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

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Authorized Signature
**Purchase Order**

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

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

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**Attention:**
Pharmacotherapy

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

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832.46

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832.46
**Purchase Order**

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

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

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| Attention: | Pharmacotherapy

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

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Total PO Amount: 563.71
**Purchase Order**

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<tr>
<td>HS763-0000139619</td>
<td>09-13-2017</td>
<td>Revision</td>
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**Payment Terms**

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

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

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

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

**Tax Exempt?**

- **Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Accent Modification</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>100.00</td>
<td>1200.00</td>
<td>09/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **1200.00**

**Total PO Amount**

- **1200.00**

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

**Attention:**

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

**Authorized Signature**

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

**Authorized Signature**

---

### Purchase Order

**Shipping & Contact Information**

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

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

- **Attention:** Pharmaceutical Sciences

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

---

### Payment & Freight Terms

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

---

### Contact Information

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

---

### Line Items

<table>
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<th>Line/Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ASM Award for Max Mize - Year 3 of Award</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>1166.66</td>
<td>13999.92</td>
<td>09/13/2017</td>
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</tbody>
</table>

---

**Schedule Total**  
13999.92

**Total PO Amount**  
13999.92

---

Authorized Signature
### Purchase Order

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

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

---

**Authorized Signature**

**Date:** 10-02-2017

**Revision**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>USD</td>
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**Attention:** Behavioral & Community Health

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

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ETO Social Solutions 6 month license</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13070.70</td>
<td>13070.70</td>
<td>09/13/2017</td>
</tr>
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</table>

**Schedule Total**

13070.70

**Total PO Amount**

13070.70
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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

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

**Schedule Total**  
204.55

**Total PO Amount**  
204.55

Authorized Signature
## Purchase Order

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

### DUPPLICATE

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<td>HS763-0000139851</td>
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### Payment Terms

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

### Buyer

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

### Supplier

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

### Attention

- Deliz Olivo

### Bill To

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

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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

### Schedule Total

- 23.90

### Total PO Amount

- 23.90

---

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## Purchase Order

**UNT Health Science Center**

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

---

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

**Ship To:**
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---

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

---

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/21/2017</td>
</tr>
</tbody>
</table>

---

Schedule Total
25.00

Total PO Amount
25.00

---

Authorized Signature
**Purchase Order**

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

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

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

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

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

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

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

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

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

---

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

**Schedule Total** | 159.30

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

**Schedule Total** | 18.95

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

**Schedule Total** | 41.10

**Total PO Amount** | 219.35

---

Authorized Signature
**Purchase Order**

| Supplier: | 0000011577 Schommer, Jon 2372 Boulder Ridge Ln Woodbury MN 55125 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pharmacotherapy |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
# Purchase Order

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

## DUPLICATE

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## Payment Terms

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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wu,Hongli</td>
<td>0000002665</td>
<td>Reimbursement for Wu Conference Registration</td>
<td>1.00</td>
<td>EA</td>
<td>815.00</td>
<td>815.00</td>
<td>10/02/2017</td>
</tr>
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</table>

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

**Attention:** Pharmaceutical Sciences 

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

**Total PO Amount** | **Schedule Total**  
815.00 | 815.00
**Purchase Order**

<table>
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<tr>
<th>Supplier:</th>
<th>Meals On Wheels Inc</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>320 South Fwy</td>
</tr>
<tr>
<td>City:</td>
<td>Fort Worth TX 76104</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

| Address:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| City:     | |
| State:    | |

**Attention:**

| Name:      | Ashley Barraza |
| Email:     | Ashley.Barraza@untsystem.edu |

**Bill To:**

| Name:      | UNT System Business Service Center |
| Email:     | invoices@untsystem.edu |
| Address:   | 1112 Dallas Dr., Ste. 4200 |
| City:      | Denton TX 76205 |
| State:     | United States |

**Purchase Order Details**

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

| Amount | 2250.00 |

**Authorized Signature**

- [Signature]

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

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

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

**CHANGE ORDER - REPRINT**

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<td>1 2024-04-09</td>
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</table>

**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- GROUND

**Buyer**

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

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

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

**Attention:** N Tx Eye Research Institute

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

**Tax Exempt?**

**Tax Exempt ID:**

**Tax Exempt Option:**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

**Authorized Signature**
Purchase Order

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

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
<td>1.00</td>
<td>EA</td>
<td>205.20</td>
<td>205.20</td>
<td>10/10/2017</td>
<td></td>
</tr>
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**Schedule Total** 205.20

**Total PO Amount** 205.20

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

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

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

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</thead>
<tbody>
<tr>
<td>1 - 0</td>
<td>Translation for Non-English Patient</td>
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<td>1.00</td>
<td>EA</td>
<td>109.71</td>
<td>109.71</td>
<td>10/17/2017</td>
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</tbody>
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Schedule Total |

Total PO Amount |

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

---

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

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

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

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

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

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

**Authorized Signature**

**Purchase Order**

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</tr>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000003597  
Paul,Marcy L  
4432 Harlanwood Drive Apt 127  
Fort Worth TX 76109-1943  
United States

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<tr>
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Schedule Total  
103.30

Total PO Amount  
103.30

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

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

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Denton TX 76205  
United States

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**Total PO Amount**  
219.35

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

Authorized Signature

Purchase Order

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<th>Supplier: 0000003723</th>
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<td>Address:</td>
<td>1410 N 21st St</td>
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<tr>
<td></td>
<td>Tampa FL 33605</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:            | N Tx Eye Research Institute |

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

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<td>1 - 1</td>
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Schedule Total  2000.00

Total PO Amount  2000.00
**Purchase Order**

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**Buyer**

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<td>940/369-5500</td>
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<tbody>
<tr>
<td>1 - 1 Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
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<td>270.00</td>
<td>270.00</td>
<td>11/01/2017</td>
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**Ship To:**

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

**Bill To:**

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

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

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**Tax Exempt?**

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<th>Line-Sch</th>
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<td>Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

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

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

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

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

**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007755  
Seniorific News  
PO Box 23307  
Waco TX 76702  
United States

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**Attention:** Institute for Healthy Aging

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United States

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**Schedule Total**  
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**Total PO Amount**  
11472.00

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Authorized Signature
# Purchase Order

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

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United States

<table>
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<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Immune and diabetic kidney disease&quot; for the period of 10/1/2017 - 11/15/2017.</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00

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## Purchase Order

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

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### Tax Exempt?  
Tax Exempt ID:

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

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

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United States

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**Schedule Total**
12.30

**Total PO Amount**
12.30

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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

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### Attention:
Inst for CV & Metabolic Dis

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

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
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<td>11/08/2017</td>
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<td>Standard</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td><strong>155.00</strong></td>
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**Purchase Order**

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

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

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

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<td>1 - 1</td>
<td>Subject payment for IRB Protocol #2015-088 Visit #17 on November 8, 2017.</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
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# Purchase Order

**Date:** 11-10-2017

**Suppliers:**

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

**Bill To:**

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

**Ship To:**

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

**PO Details:**

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<td>1</td>
<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
<td></td>
<td>1.00</td>
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<td>270.00</td>
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**Schedule Total**

- 270.00

**Total PO Amount**

- 270.00

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

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**Attention:** Pharmaceutical Sciences

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

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<tr>
<td>1 - 1</td>
<td>Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
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<td>11/13/2017</td>
</tr>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00
### UNT Health Science Center
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

#### Authorized Signature

**Purchase Order**

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**Payment Terms**: 30 days

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

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn [Jill.Roys@untsystem.edu](mailto:Jill.Roys@untsystem.edu)

**Supplier**: 0000006139 Hamilton Robotics Inc

**Supplier Address**: 4970 Energy Way, Reno NV 89502, United States

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**Attention**: Institute for Healthy Aging

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

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

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

**Tax Exempt?**

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<tr>
<td>1</td>
<td>Freight charges for PO133053</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>83.26</td>
<td>83.26</td>
<td>11/13/2017</td>
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**Schedule Total** 83.26

**Total PO Amount** 83.26
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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United States

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.08</td>
<td>137.08</td>
<td>11/28/2017</td>
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**Schedule Total**  
137.08

**Total PO Amount**  
137.08
**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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

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

**Total PO Amount** 243.78
## Purchase Order

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

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Global Coaching Session</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3720.00</td>
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**Schedule Total**  
3720.00

**Total PO Amount**  
3720.00

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Authorized Signature
**Purchase Order**

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

**Ship To:**  
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**Attention:** Central Business Services-Gen

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

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

**Total PO Amount**  
640.00

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<td><strong>263.21</strong></td>
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</table>
**Supplier:** 0000012668  
American College of Physicians Inc  
190 N Independence Mall West  
Philadelphia PA 19106  
United States

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**Attention:** Institute for Healthy Aging

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

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<td>1 = 1</td>
<td>Emad Shoukry membership renewal for American College of Physicians</td>
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<td>1.00</td>
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<td>605.00</td>
<td>605.00</td>
<td>11/15/2017</td>
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**Schedule Total**  
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**Total PO Amount**  
605.00
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>11/15/2017</td>
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Schedule Total 270.00

Total PO Amount 270.00
**Purchase Order**

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

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

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<td>1 - 1</td>
<td>Janitorial services for the month of October at the UNT W. Central Mighty Care clinic. Invoice #6682.</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>640.00</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

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

**이라 **

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.</td>
<td></td>
<td>1.00</td>
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<td>270.00</td>
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**Total PO Amount**

| 270.00 |
# Purchase Order

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

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplie: 0000002929</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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<tr>
<td>1-1</td>
<td>Jackson final invoice</td>
<td></td>
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<td>1.00</td>
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<td>1235.49</td>
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**Schedule Total**  
1235.49

**Total PO Amount**  
1235.49

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Authorized Signature
## Purchase Order

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

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Denton TX 76205  
United States

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

**Schedule Total**  
50.00

**Total PO Amount**  
50.00
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
**Purchase Order**

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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</table>

**Schedule Total**  
90.00

**Total PO Amount**  
90.00
# Purchase Order

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

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

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.79</td>
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Schedule Total  

Total PO Amount  

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

Purchase Order

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<td>1 - 1</td>
<td>Subject payment for participation in Dr. Xiangrong Shi’s IRB Protocol #2015-088 completed on Monday, November 20, 2017</td>
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Schedule Total  270.00

Total PO Amount  270.00

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Attention: Inst for CV & Metabolic Dis

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United States

Authorized Signature
## Purchase Order

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

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Denton TX 76205
United States

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

**Total PO Amount** 82.50

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**Authorized Signature**
# Purchase Order

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

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

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofer's, Dr. Salvatore, D</td>
<td>0000001682</td>
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**Schedule Total**  
540.38

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

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

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

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

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

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

---

**Authorized Signature**
## Purchase Order

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

### Dispatch Via Print

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</table>

### Buyer

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

### Supplier

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

### Ship To

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### Attention

Inst for CV & Metabolic Dis

### Bill To

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

### Tax Exempt?

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<td>Reimbursement for items needed for PhUn week at FW Elementary School</td>
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### Schedule Total

24.00

### Total PO Amount

24.00

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Authorized Signature
### Purchase Order

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

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

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

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<td>Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017</td>
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**Schedule Total**  
214.21

**Total PO Amount**  
214.21
## Purchase Order

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

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<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>5670 Ann Lane N</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Fort Worth TX 76140</td>
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Date: 11-27-2017  
Revision:  

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<th>Phone/ Email</th>
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| Roys, Jill Kathryn | 940/369-5500  
| Jill.Roys@untsystem.edu |

**Tax Exempt?**  
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**Mfg ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
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**Extended Amt**  
**Due Date**  

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

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

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

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

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

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**Total PO Amount**  
263.21
**Purchase Order**

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

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

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Denton TX 76205  
United States

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<td>1</td>
<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
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**Schedule Total**  
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**Total PO Amount**  
80.00
# Purchase Order

**Purchase Order**

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

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

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**Attention**: N Tx Eye Research Institute

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

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

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**Attention**: N Tx Eye Research Institute

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

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<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
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**Schedule Total**: 56.00

**Total PO Amount**: 56.00

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**Authorized Signature**
## Purchase Order

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

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011448  
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

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

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

**Tax Exempt?**  
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<tbody>
<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 11/30/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>275.00</td>
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<td>11/30/2017</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

Authorized Signature
**Purchase Order**

**X**

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | | Membership renewal for Dr. Emad Shoukry, STEP provider | | 1.00 | EA | 415.00 | 415.00 | 12/04/2017

**Schedule Total** 415.00

**Total PO Amount** 415.00

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

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.37</td>
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Schedule Total: 540.37

Total PO Amount: 540.37
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### Purchase Order

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

**Authorized Signature**

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<th>Article 2 Content</th>
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<tr>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000011866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

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

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

**Tax Exempt?**

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**Schedule Total**
275.00

**Total PO Amount**
275.00

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

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

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

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

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

**Total PO Amount**  
120.00

Authorized Signature
## Purchase Order

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

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

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<td>1 - 1</td>
<td>Research tissue</td>
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<td>2.00</td>
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<td>500.00</td>
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<td>12/15/2017</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Attention: N Tx Eye Research Institute

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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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

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

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

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

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<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>191.06</td>
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**Schedule Total**  
191.06

**Total PO Amount**  
191.06
Authorized Signature

## Purchase Order

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

| Supplier: 0000073136 | Fort Worth Courtyard University Drive/ D  
3150 Riverfront Dr  
Fort Worth TX 76107  
United States |
|----------------------|----------------------------------------------------------|
| **Ship To:** This is not a valid Purchase Order.  
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| **Attention:** N Tx Eye Research Institute |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item

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<tr>
<td>1 - 1</td>
<td>One night stay and meal for visiting scientist, Dr. Zongchao Han.</td>
<td>0000073136</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
197.29

**Total PO Amount**  
197.29
**Purchase Order**

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<td></td>
<td>6916 Bal Lake Dr</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76116-8018</td>
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<td></td>
<td>United States</td>
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**Ship To:**

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

**Attention:** Center for Anatomical Sciences

**Bill To:**

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
<td></td>
<td>1.00</td>
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<td>20.00</td>
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**Schedule Total**

20.00

**Total PO Amount**

20.00
**Purchase Order**

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

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

**Attention:** N Tx Eye Research Institute

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

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

**Total PO Amount**  
45.78

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

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

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Attention: Ctr f/Diversity & Intr1 Progs

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

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<td>1-1</td>
<td>food/bev reimbursement</td>
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Total PO Amount: 125.41

Authorized Signature
**Purchase Order**

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

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

**Attention:** N Tx Eye Research Institute

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

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<tr>
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<td>1000.00</td>
<td>12/22/2017</td>
<td>Standard</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**

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**Purchase Order**

**Authorized Signature**

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<th>Irwin, Darlene G</th>
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<tr>
<td>2641 Woodmont Trl</td>
<td>Fort Worth TX 76133</td>
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<td>United States</td>
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<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
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<td>80.00</td>
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**Attention:** Inst for CV & Metabolic Dis

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

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

**Schedule Total:** 80.00

**Total PO Amount:** 80.00

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**Purchase Order**

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

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

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

<table>
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<td>1 - 1</td>
<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
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<td>765.00</td>
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<td>2 - 1</td>
<td>Reimbursement to Dr. Shi for lab supplies</td>
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**Schedule Total**  
765.00

**Schedule Total**  
32.44

**Total PO Amount**  
797.44

**Authorized Signature**
**UN System**

**UNT Health Science Center**

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

**Purchase Order**

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<td>8629 Paper Birch Ln</td>
<td>Fort Worth TX 76123-5059</td>
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<td>United States</td>
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**Ship To:**

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

**Bill To:**

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

**Supplier:**

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

**Tax Exempt?**

Line-Sch

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<th>PO Price</th>
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<tr>
<td>Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.</td>
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<td></td>
<td>1.00</td>
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<td>12/13/2017</td>
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**Schedule Total**

155.00

**Total PO Amount**

155.00

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

<table>
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<th>Southlake TX 76092-8824</th>
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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**470.67**

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**Schedule Total**  
**30.00**

**Total PO Amount**  
**500.67**

Authorized Signature
# Purchase Order

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

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**DUPLICATE**

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

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---

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

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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

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Authorized Signature
**Purchase Order**

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

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

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

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

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

80.00

**Total PO Amount**

80.00
### Purchase Order

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

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

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

| Attention: | Internal Medicine |
|-----------|

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

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Authorized Signature
**Purchase Order**

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

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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

**Attention:** Pediatrics

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

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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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

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

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

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

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<td>AVC</td>
<td>125.08</td>
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**Attention:** Ctr f/Diversity & Infr1 Progs

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

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

**Authorized Signature**
## Purchase Order

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

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

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

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

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

### Terms and Conditions
- **30 days Dest, prepay & add**
- **Currency:**

### Total Amount
- **Total PO Amount:** 160.00

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<td>1.00</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011064 Ai, Walden 105 Cartgate Circle Blythewood SC 29016 United States

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**

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<td>Walden Ai Parking Reimbursement</td>
<td></td>
<td>1.00</td>
<td>AVC</td>
<td>36.00</td>
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<td>12/14/2017</td>
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**Schedule Total**

**Total PO Amount**

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

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

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

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**Schedule Total** 181.48

**Total PO Amount** 181.48
Authorized Signature

## Purchase Order

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

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<tr>
<td>Chapel Hill TX 27514</td>
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<td>Denton TX 76205 United States</td>
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**Supplier:** 0000013438  
Han, Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
United States

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<td>Visiting scientist. Reimb for taxi.</td>
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<td>2 - 1</td>
<td>Reimb for airport parking</td>
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<td>28.00</td>
<td>28.00</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order Details**

- **Purchase Order Number:** HS763-0000141356  
- **Date:** 12-15-2017
- **Revision:**
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500  
- **Currency:**

**Line Item Details**

1. **Visiting scientist. Reimb for taxi.**  
   - **Quantity:** 1.00  
   - **UOM:** EA  
   - **PO Price:** 65.00  
   - **Extended Amt:** 65.00  
   - **Due Date:** 12/22/2017  
   - **Schedule Total:** 65.00

2. **Reimb for airport parking**  
   - **Quantity:** 1.00  
   - **UOM:** EA  
   - **PO Price:** 28.00  
   - **Extended Amt:** 28.00  
   - **Due Date:** 12/22/2017  
   - **Schedule Total:** 28.00

**Total PO Amount:** 93.00
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**Purchase Order**

**Authorized Signature**

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**Schedule Total**

70.00

**Total PO Amount**

70.00

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

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

**Attention:** N Tx Eye Research Institute

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

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

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

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

**Currency**

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**Tax Exempt?**

**Tax Exempt ID:**

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## Purchase Order

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

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

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

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

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

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

**DUPLICATE**

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

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

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

**Total PO Amount**  
84.31

Authorized Signature
## Purchase Order

### DUPLICATE

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

### Ship To:
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### Attention:
Ctr f/Diversity & Intr1 Progs

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

### Tax Exempt?
1 - 1
Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference

### Tax Exempt ID:

### Replenishment Option:
Standard

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### Schedule Total

109.87

### Total PO Amount

109.87
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<td>Address</td>
<td>103 Eudora Welty Dr, Starkville MS 39759, United States</td>
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</table>

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

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205, United States

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<td>Travel reimbursement_TCHD STAR Fellow Renita Horton_Dec2017</td>
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Schedule Total 62.18

Total PO Amount 62.18
## Purchase Order

### Authorized Signature

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

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

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

Total PO Amount: 30.00
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Schedule Total: 263.23

Total PO Amount: 263.23
## Purchase Order

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

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

**Attention:** Family Medicine-Gen

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

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**Schedule Total**

359.61

**Total PO Amount**

359.61
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

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

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

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

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

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

<table>
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**Purchase Order**

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn

### Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

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

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

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

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

### Tax Exempt?** Tax Exempt ID

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<td>1 - 1</td>
<td>CD IGS female Rat Strain 001 weight 130-150g</td>
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**Schedule Total**: 216.48

| 2 - 1    | CharlesRiver/Shipping | 1.00 EA | 41.10 | 41.10 | 01/08/2018 |

**Schedule Total**: 41.10

| 3 - 1    | SCR0131/CharlesRiver/Crate | 1.00 EA | 18.95 | 18.95 | 01/08/2018 |

**Schedule Total**: 18.95

**Total PO Amount**: 276.53

---

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

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

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

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

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 CD IGS Rat; Strain Code: 001; Male; 226-250 Grams; Deliver on 1/8/2018 | | | 18.00 | EA | 47.04 | 846.72 | 01/08/2018

**Schedule Total** | 846.72

2 | 1 Crate | | | 3.00 | EA | 19.65 | 58.95 | 01/08/2018

**Schedule Total** | 58.95

3 | 1 Shipping | | | 3.00 | EA | 42.55 | 127.65 | 01/08/2018

**Schedule Total** | 127.65

**Total PO Amount** | 1033.32

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Authorized Signature
**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total: 586.68

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

Schedule Total: 37.90

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

Schedule Total: 88.20

Total PO Amount: 712.78

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<td>Subhada Retreat Supplies Reimbursement</td>
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</table>
**Purchase Order**

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

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

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<td>Business lunch reimbursement_Dec 26, 2017_JKVishwanatha</td>
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**Schedule Total**

18.94

**Total PO Amount**

18.94

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

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000012373  
Jones, Coretta L  
10344 Castle Lyons Lane  
Fort Worth TX 76036  
United States

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

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

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

**Total PO Amount**  
50.00

Authorized Signature
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<td>training program for statistical computing</td>
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**Purchase Order**

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

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

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total:** 2265.00

**Total PO Amount:** 2265.00
# Purchase Order

**Unted States**

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

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

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<th>Code</th>
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<tr>
<td>0000000991</td>
<td>Clay,Patrick Gerard</td>
<td>PO Box 470186 Fort Worth TX 76147-0186 United States</td>
</tr>
</tbody>
</table>

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

### Attention: Pharmacotherapy

### Bill To:

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

### Line-Sch

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### Schedule Total

|               | 100.00               |

### Total PO Amount

| Total PO Amount | 100.00               |
## Purchase Order

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

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**Attention:** Pharmacotherapy

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

<table>
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**Schedule Total**

325.00

**Total PO Amount**

325.00

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

**Purchase Order**

---

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

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Denton TX 76205  
United States

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

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

**Total PO Amount**  
84.69

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Authorized Signature
**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004557  
Aragon, Shannon Joy  
1692 Laramie Ln  
Burleson TX 76028-1786  
United States

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

**Attention:** Behavioral & Community Health

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

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**Schedule Total**  
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**Total PO Amount**  
34.97

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**Authorized Signature**
## Purchase Order

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

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

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**Schedule Total**  
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**Total PO Amount**  
35.40
**Purchase Order**

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

---

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

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

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**Schedule Total**  
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**Total PO Amount**  
1250.00

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**Authorized Signature**

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## Purchase Order

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

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**Attention:** Pediatrics

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United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AACR meeting submission registration

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**Schedule Total**

65.00

**Total PO Amount**

65.00

Authorized Signature
**Purchase Order**

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

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total          50.00

Schedule Total          80.00

Total PO Amount         130.00
## Purchase Order

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

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

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

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**Total PO Amount**  
643.30

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

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

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

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**Attention:** Institute for Healthy Aging

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

<table>
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<td>1 - 1</td>
<td>Reimbursement for lab dinner to discuss ongoing projects</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>327.12</td>
<td>327.12</td>
<td>01/19/2018</td>
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**Schedule Total**
327.12

**Total PO Amount**
327.12
**Purchase Order**

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

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<tr>
<td>1 - 1</td>
<td>book</td>
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<td>1.00</td>
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<td>89.15</td>
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**Schedule Total**

89.15

**Total PO Amount**

89.15
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>0000003723</td>
<td></td>
<td>Research tissue</td>
<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>01/26/2018</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00
**Purchase Order**

**Supplier:** 0000010274  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Modify Alum Block</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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**Total PO Amount**  
300.00

**Tax Exempt?**  

**Tax Exempt ID:**  

**Replenishment Option:** Standard

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

**UNIT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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Denton TX 76205  
United States |

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Jones Business Meals Minnesota</td>
<td>1.00 AVC</td>
<td>74.78</td>
<td>74.78</td>
<td>01/17/2018</td>
<td></td>
<td></td>
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| Schedule Total | 74.78 |
| Total PO Amount | 74.78 |
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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program. Subjects will received a $35.00 Target gift card</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>01/24/2018</td>
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**Schedule Total**: 1750.00

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

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

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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working luncheon to discuss ongoing projects</td>
<td>Yes</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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**Schedule Total**

49.00

**Total PO Amount**

49.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
<td>Reimburse for ACOFP membership dues</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
<td>495.00</td>
<td>01/29/2018</td>
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Schedule Total 495.00

Total PO Amount 495.00
Purchase Order

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

Authorized Signature

Purchase Order
HS763-0000141819
01-18-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

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

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

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United States

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

1 - 1 food for departmental meetings, incentives
1.00 EA 188.10 188.10 01/18/2018

Schedule Total
188.10

Total PO Amount
188.10

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for ACSM Membership dues 2018</td>
<td></td>
<td>1.00</td>
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<td>240.00</td>
<td>240.00</td>
<td>01/19/2018</td>
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<td>2 - 1</td>
<td>Reimbursement for AHA Membership dues 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>01/19/2018</td>
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<td>325.00</td>
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## Purchase Order

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

**Authorized Signature**

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

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Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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

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

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

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
<td></td>
<td></td>
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<td>EA</td>
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| Schedule Total | 300.00 |

| Total PO Amount | 300.00 |
## Purchase Order

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<th>Supplier: 0000013823 Damstra, Jaring</th>
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<td>Damstra, Jaring 4107 Trails End Dr Apt 1616</td>
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<td>Fort Worth TX 76116-0773 United States</td>
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<td>Attention: Inst for CV &amp; Metabolic Dis</td>
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<td>Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
<td>0000013823</td>
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<td>1.00</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

**Bill To:**  
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United States

---

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/18/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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

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

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United States

**Tax Exempt?**  
Line- Sch

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<tr>
<td>1 - 1</td>
<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280-Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
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<td>01/22/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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

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<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>SAS SD Rat; Strain Code: 400; Male; 201-225 grams</td>
<td></td>
<td>12.00</td>
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<td>41.65</td>
<td>499.80</td>
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<td>Shipping</td>
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<td>42.55</td>
<td>85.10</td>
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## Purchase Order

**Suppliers**

**Supplier:** 0000001382

Ersen, Ali

2406 18th St

Plano TX 75074-4925

United States

**Ship To:**

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**Attention:** Physical Therapy

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

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United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td></td>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

- **10.95**
- **3.14**
- **4.50**
- **4.58**
- **80.00**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Ersen, Ali</td>
<td><strong>Attention:</strong> Physical Therapy</td>
</tr>
<tr>
<td>2406 18th St</td>
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<tr>
<td>Plano TX 75074-4925</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Total PO Amount** 103.17

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Authorized Signature
**Purchase Order**

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

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

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Obstetrics & Gynecology

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

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**Schedule Total**
105.89

**Total PO Amount**
105.89

Authorized Signature
### Purchase Order

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

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

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

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**Schedule Total**  
207.00

**Total PO Amount**  
207.00
**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069483
Fisher, Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

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

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

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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch research meeting at HG Sply Co with Addison Wood</td>
<td></td>
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<td>54.92</td>
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**Schedule Total**

54.92

**Total PO Amount**

54.92

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**Authorized Signature**
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### Purchase Order

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

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013860  
Kang, Sun-Mee  
17830 Osborne St  
Northridge CA 91325  
United States

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

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

#### Tax Exempt?

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<td>1 - 1</td>
<td>CSUN Coaches Payment_Kang</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
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<td>Publication, editing and processing fee</td>
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<td>1.00</td>
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Schedule Total

| Total PO Amount | 2200.00 |

Authorized Signature
**Purchase Order**

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<td>Ship To:</td>
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<td>Attention:</td>
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<td>Reimb for Dr.Chavala lab luncheon</td>
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**Authorized Signature**
## Purchase Order

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

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

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

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

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<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>01/31/2018</td>
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**Schedule Total**  
28.00

**Total PO Amount**  
28.00

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Authorized Signature
## Purchase Order

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

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### Buyer

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<td>Rosales,Antonio Armando</td>
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<tr>
<td>Aviles</td>
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<tr>
<td>5020 Lincoln Oaks Dr N Apt 809</td>
</tr>
<tr>
<td>Fort Worth TX 76132-2225</td>
</tr>
<tr>
<td>United States</td>
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### Attention:

- Center for Anatomical Sciences

### Ship To:

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### Bill To:

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

### Supplier:

- Rebecca.A.Laduke@untsystem.edu

### Tax Exempt? Tax Exempt ID: Mfg ID

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<td>1 - 1</td>
<td>Reimbursement for USB port purchased at Walmart</td>
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<td>23.95</td>
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Authorized Signature

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

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

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<table>
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<td>1.00</td>
<td>EA</td>
<td>8.58</td>
<td>8.58</td>
<td>01/31/2018</td>
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**Total PO Amount**  
8.58
## Purchase Order

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

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### CHANGE ORDER - REPRINT

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<td>Ste 420</td>
<td></td>
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<tr>
<td>Sugar Land TX 77478</td>
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<td>United States</td>
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**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
- 1 - 1 | Lab Supplies Needed for Contractual Research | | | 1.00 | AN | 8500.00 | 8500.00 | 01/24/2018 |

**Schedule Total** | **8500.00**

**Total PO Amount** | **8500.00**

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

Authorized Signature

Purchase Order

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<td>Singh, Meharvan</td>
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<tr>
<td>20 Legend Rd</td>
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<td>Benbrook TX 76132-1038</td>
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Attention: Institute for Healthy Aging

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000007985
Luna, Elena
501 Turner Rd Apt 1225
Grapevine TX 76051-7262
United States

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Attention: Behavioral & Community Health

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

<table>
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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</table>

Schedule Total: 19.64

Total PO Amount: 19.64

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

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

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

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line Services for Non English Participant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>168.97</td>
<td>168.97</td>
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**Schedule Total:** 168.97

**Total PO Amount:** 168.97

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**Authorized Signature**

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# Purchase Order

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

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

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

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

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
<td></td>
<td>1.00</td>
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<td></td>
<td><strong>536.07</strong></td>
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<td></td>
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<tr>
<td>2</td>
<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>121.49</td>
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<td>01/30/2018</td>
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</table>

Authorized Signature
**Authorized Signature**

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

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

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

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

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**Purchase Order**

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<tr>
<td>1</td>
<td>1 - 1 business lunch with team and guest collaborator</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297.93</td>
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<td>2 - 1 employee incentive</td>
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</tbody>
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**Supplier:** 0000069723

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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add (GROUND)  
**Shipment Via:** GROUND

---

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# Purchase Order

**Unterschrift:***
Unterzeichnet von:

**Unterschrift:***
Unterzeichnet von:

---

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

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

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

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>01/31/2018</td>
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</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

Authorized Signature
**Purchase Order**

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

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

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

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

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Research tissue</td>
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<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>02/09/2018</td>
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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

**Authorized Signature**
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<th>Ship To: Russell, Joy 905 Quail Run Cleburne TX 76031 United States</th>
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<tbody>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: Library</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
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<td>1.00</td>
<td>EA</td>
<td>131.75</td>
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Schedule Total: 131.75

Total PO Amount: 131.75

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Authorized Signature
### Purchase Order

#### DUPPLICATE

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<td>30 days</td>
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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

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

### Ship To:

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### Attention:

- **Institute for Healthy Aging**

### Bill To:

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

### Tax Exempt?

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee - Munoz</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>02/01/2018</td>
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**Schedule Total**  

460.00

**Total PO Amount**  

460.00

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

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Premium Processing Fee - Munoz 1.00 EA 1225.00 1225.00 02/01/2018

Schedule Total 1225.00

Total PO Amount 1225.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Ext Amt Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee - Munoz</td>
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<td>1.00</td>
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<td>500.00</td>
<td>500.00</td>
<td>02/01/2018</td>
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Schedule Total 500.00

Authorized Signature
### Purchase Order

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

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**Attention:** Institute for Healthy Aging

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

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<td>Reimbursement for Spring 2018 Tuition</td>
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<td>1.00</td>
<td>EA</td>
<td>1671.00</td>
<td>1671.00</td>
<td>02/01/2018</td>
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**Schedule Total**

1671.00

**Total PO Amount**

1671.00

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

**Authorized Signature**

---

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

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

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<tr>
<td>1</td>
<td>NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>546.61</td>
<td>546.61</td>
<td>02/02/2018</td>
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**Schedule Total** 546.61

**Total PO Amount** 546.61

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

---

**Purchase Order**  
**HS763-0000142097**  
**02-02-2018**  
**Revision**

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

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

---

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

---

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

**Authorized Signature**

---

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

---

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

---

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

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

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<tr>
<td>1 - 1</td>
<td>NNLM OutreachTraining Meeting Jan 22-23, 2018 in Fort Worth, Tx</td>
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**Schedule Total**  
515.41

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**Total PO Amount**  
515.41
### Purchase Order

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

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**Attention:** Pediatrics

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

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

### Supplier:
000013886
Tran, Martin
2880 Comal Dr
Grand Prairie TX 75052-8567
United States

### Ship To:
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### Attention:
Pediatrics

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

### Tax Exempt?
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<td>1 - 1 Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018</td>
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### Schedule Total
500.00

### Total PO Amount
500.00

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Authorized Signature
### Purchase Order

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

**DUPLICATE**

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

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

---

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

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

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

---

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

| 1 - 1 | Travel scholarship award for Student Bita Salamat | 1.00 | EA | 500.00 | 500.00 | 02/02/2018 |

**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013905  
Crenshaw, Aubrey A  
3016 Crockett St Apt 202  
Fort Worth TX 76107-7921  
United States

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**Attention:** Pediatrics

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

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

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

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

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**Attention:** Pediatrics

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Denton TX 76205  
United States

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

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

Authorized Signature

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Schedule Total 2000.00

Total PO Amount 2000.00

Attention: Clinical Trials-TCOM

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

Authorized Signature
## Purchase Order

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

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

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

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**Total PO Amount**  
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Authorized Signature
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2000.00

**Total PO Amount**

2000.00
Purchase Order

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

| Ship To: | Attention: Pediatrics |
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| Denton TX 76205
| United States |

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Schedule Total 120.96

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

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**Attention:** Center for Anatomical Sciences

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United States

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<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
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**Schedule Total**  
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**Total PO Amount**  
60.92
**Purchase Order**

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

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Denton TX 76205  
United States

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**Schedule Total**  
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**UNT Health Science Center**  
UNT System Business Service Center  
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United States

---

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

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**Attention:** Library  
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Denton TX 76205  
United States

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### Purchase Order

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<td>1</td>
<td>Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award</td>
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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000000053

Ian's Transport Service Inc

PO Box 1721

Fort Worth TX 76101

United States

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Denton TX 76205

United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Purchase Order**

**Supplier:** 000006373  
Olmstad, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
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<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
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**Schedule Total**  
348.66

**Total PO Amount**  
348.66

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## Purchase Order

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

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

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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

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

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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses | | 1.00 | EA | 248.92 | 248.92 | 02/06/2018

**Schedule Total**: 248.92

**Total PO Amount**: 248.92

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Authorized Signature
**Authorized Signature**

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

---

**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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United States

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<td>Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers</td>
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**Schedule Total**  
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**Total PO Amount**  
304.40

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

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**Attention:** Library

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Denton TX 76205  
United States

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

**Purchase Order**

- **Purchase Order Number**: HS763-0000142188  
- **Date**: 02-07-2018  
- **Revision**:

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

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**Attention**: Library

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United States

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**Schedule Total** 184.26

**Total PO Amount** 184.26

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

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

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

---

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

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<tr>
<td>Purchase Order</td>
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<td>02-07-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000069577  
Kline, Geoffrey P  
3 Home Place Ct  
Arlington TX 76016-3913  
United States

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

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<td>1 - 1</td>
<td>Kline Reim for office meal</td>
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<td>1.00</td>
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**Schedule Total**  
66.35

**Total PO Amount**  
66.35

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**Authorized Signature**
# Purchase Order

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

**Ship To:**
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---

### Ship Via
- **30 days**
- **Destination, prepaid & add**
- **Ground**

---

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

---

### Attention:
- **Internal Medicine**

---

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

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

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<td>1 - 1</td>
<td>Ding ASE Membership Fees</td>
<td>1.00</td>
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<td>160.00</td>
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### Schedule Total
- **160.00**

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### Total PO Amount
- **160.00**
## Purchase Order

**Authorized Signature**

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

### Supplier:
0000013778
Powell, Priscilla
6916 River Park Ln N #132
Fort Worth TX 76116
United States

### Ship To:
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### Attention:
Internal Medicine

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

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<td>1 - 1</td>
<td>Powell Reimbursement from Dr. Weis</td>
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<td>1.00</td>
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**Schedule Total**
400.00

**Total PO Amount**
400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States

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

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

Authorized Signature
**Purchase Order**

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

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

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00
**Supplier:** 0000008877 Hicks, Elaine  
7436 Hurst St  
New Orleans LA 70118  
United States

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United States

### Tax Exempt?

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<td>NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses</td>
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**Schedule Total** 467.91

**Total PO Amount** 467.91
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

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Schedule Total 2265.00

Total PO Amount 2265.00
**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### Purchase Order

**Supplier:** 0000000129

Raines-Milenkov, Amy Lynn

1744 Martel Ave

Fort Worth TX 76103-1419

United States

---

**Ship To:**

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**Attention:** Pediatrics

**Bill To:**

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Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Sch**

**Item/Description**

**Quantity**

**UOM**

**Replenishment Option:**

**Standard**

**PO Price**

**Extended Amt**

**Due Date**

| 1 - 1 | Meeting Meal Reimbursement | 1.00 | EA | 220.18 | 220.18 | 02/09/2018 |

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**Schedule Total**

220.18

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**Total PO Amount**

220.18

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**Authorized Signature**
Purchase Order

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

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

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

<table>
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<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
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**Schedule Total**
25.98

**Total PO Amount**
25.98
Purchase Order

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<td>Cook Children's Medical Center</td>
<td>Attention: SPH-Dean's Office</td>
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<tr>
<td>PO Box 99213</td>
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<tr>
<td>801 7th Ave</td>
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<tr>
<td>Fort Worth TX 76199-0213</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>&quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
<td></td>
<td>1.00</td>
<td>AN</td>
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Schedule Total: 14000.11

Total PO Amount: 14000.11
## Purchase Order

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

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

### Ship To:

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### Attention:

Cell Biology & Immunology

### Bill To:

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

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

1500.00

### Total PO Amount

1500.00

Authorized Signature

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

---

Authorized Signature
## Purchase Order

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

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<td>Dry ice purchase for lab</td>
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**Schedule Total**

8.00

**Total PO Amount**

8.00

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

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

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**Tax Exempt?**  
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**Line- Sch**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
432.88

**Total PO Amount**  
432.88

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Schedule Total: 636.00

Schedule Total: 168.49

Total PO Amount: 804.49
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| Supplier: 0000000195 Sprick, Justin 1141 Blackhorse Trl Justin TX 76247-2261 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
<td>0000000195 Sprick, Justin 1141 Blackhorse Trl Justin TX 76247-2261 United States</td>
<td>0000000195 Sprick, Justin 1141 Blackhorse Trl Justin TX 76247-2261 United States</td>
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Schedule Total 8.66

Total PO Amount 8.66
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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

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

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**Schedule Total**  
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**Total PO Amount**  
3750.00

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

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000014147</td>
<td>National Museums Scotland</td>
</tr>
<tr>
<td>Chambers Street</td>
<td>Edinburgh EH1 1JF</td>
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<td>United Kingdom</td>
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<td>1-1</td>
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<td>1.00</td>
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<td>1193.39</td>
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<td>02/20/2018</td>
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Schedule Total: 1193.39

Total PO Amount: 1193.39
## Purchase Order

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

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

**Attention:** Institute for Healthy Aging

### Details

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**Schedule Total**

| 15750.00 |

**Total PO Amount**

| 15750.00 |

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**Signature**
# Purchase Order

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

| Supplier: 0000000108 Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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

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<td>Dry ice from Reliant Atlantic</td>
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**Total PO Amount**  
102.30

Authorized Signature
## Purchase Order

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

**Supplier:** 0000014012  
UT Southwestern Medical Center at Dallas  
Dept of Psychiatry  
5323 Harry Hines Blvd  
NC05.816  
Dallas TX 75235-9070  
United States

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

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002154 Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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

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

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

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

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

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

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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**Attention:** MIG

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

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**Schedule Total**  

**Total PO Amount**  

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

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

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

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<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
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Schedule Total 18.76

Total PO Amount 18.76

Authorized Signature
**Purchase Order**

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**PO Price:** 108.05  
**Extended Amt:** 108.05  
**Due Date:** 02/19/2018  

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<td>Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch</td>
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**Schedule Total:** 108.05  
**Total PO Amount:** 108.05
**Supplier:** Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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

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

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<td>Reimbursement for Paleanthropology Society membership for Dr. Maddux</td>
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**Total PO Amount:** 150.00
Purchase Order

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

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: N Tx Eye Research Institute

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

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Invoice payment for order from Sept 2017 - Original PO #139645 1.00 EA 2192.70 2192.70 02/23/2018

Schedule Total 2192.70

Total PO Amount 2192.70
**Purchase Order**

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

**Supplier:** 0000014349  
Sope, Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

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**Attention:** N Tx Eye Research Institute

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

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<td>1</td>
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<td>Reimbursement for Zode lab luncheon</td>
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**Schedule Total**  
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**Total PO Amount**  
64.00
**Purchase Order**

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<td>1 - 1</td>
<td>Clay ACRP Membership Renewal for 2018</td>
<td></td>
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<td>EA</td>
<td>170.00</td>
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<td>02/20/2018</td>
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**Schedule Total**: 170.00

**Total PO Amount**: 170.00
**Purchase Order**

**SUPPLIER:** 0000013995  
Lee, Dexter L  
3319 Tidewater Ct  
Olney MD 20832  
United States

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

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

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<td>1 - 1</td>
<td>Dexter Lee Reimbursement and Professional Fee</td>
<td>AVC</td>
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<td>AVC</td>
<td>2050.58</td>
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**Schedule Total**  
2050.58

**Total PO Amount**  
2050.58

Authorized Signature
### Purchase Order

**Supplier:** 000005714
Sandberg, Kathryn
4015 29th St NW
Washington DC 20008
United States

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

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<tr>
<td>1 - 1</td>
<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
<td>AVC</td>
<td>1.00</td>
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<td>2054.17</td>
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**Schedule Total** 2054.17

**Total PO Amount** 2054.17
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

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

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<tr>
<td>1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
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<td>1.00</td>
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**Schedule Total**

44.37

**Total PO Amount**

44.37

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Authorized Signature
## Purchase Order

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<tr>
<td>HS763-0000142427</td>
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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

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

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

### Attention: Institute for Healthy Aging

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

### Ship To:
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### Tax Exempt?
- Specified

### Tax Exempt ID:
- Reimbursement for working lab luncheon to discuss ongoing projects

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
<td>79.70</td>
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<td>1.00</td>
<td>EA</td>
<td>79.70</td>
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### Schedule Total
- 79.70

### Total PO Amount
- 79.70

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Authorized Signature
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<table>
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<td>1 - 1</td>
<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>02/21/2018</td>
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<td>2 - 1</td>
<td>Airfare</td>
<td>1.00</td>
<td>EA</td>
<td>495.59</td>
<td>495.59</td>
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<td>3 - 1</td>
<td>Rental Car Charges/Parking</td>
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<td>200.00</td>
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Schedule Total: 1035.59
**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

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

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

### Purchase Order

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<th>Kremer, Timothy</th>
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<td>Address: 6340 Warwick Hills Drive, Fort Worth TX 76132-4486, United States</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td>1.00</td>
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<td>744.23</td>
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**Schedule Total**
744.23

**Total PO Amount**
744.23

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Authorized Signature
**Purchase Order**

| Supplier | Smith, Lisa M  
| Ship To | 17 Winterfern Cv  
| | Little Rock AR 72211-4474  
| | United States  
| Attention | Library  
| Bill To | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  
| | Tax Exempt? | Yes  
| | Tax Exempt ID: | 0000069174  
| | Item/Description | Lunch meeting with RML staff to meet new employee Rachel Tims  
| | Line-Sch | 1 - 1  
| | Mfg ID |  
| | Quantity | 1.00  
| | UOM | EA  
| | PO Price | 116.67  
| | Extended Amt | 116.67  
| | Due Date | 02/21/2018  

**Schedule Total**

| Line-Sch | 1 - 1  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 116.67  
| Extended Amt | 116.67  
| Due Date | 02/21/2018  

**Total PO Amount**

| Total PO Amount | 116.67  

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Authorized Signature
**Authorized Signature**

---

### Supplier:
000014461
Tims, Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

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

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

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<table>
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<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td></td>
<td>1.00</td>
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<td>454.01</td>
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**Schedule Total**

454.01

**Total PO Amount**

454.01
**Purchase Order**

**Supplier:** 0000003950  
Vecino, Edgar Mauricio  
6703 Saddle Ridge Rd  
Arlington TX 76016-2535  
United States

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

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<td>Reimbursement to Edgar Mauricio Vecino</td>
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**Schedule Total**  
335.92

**Total PO Amount**  
335.92

Authorized Signature
### Purchase Order

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

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

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**Total PO Amount**  
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<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
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Schedule Total 300.00

Total PO Amount 300.00

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

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

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Attention: MIG

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

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<td>1-1</td>
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Schedule Total  174.01

Total PO Amount  174.01
**Purchase Order**

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

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch meeting reimbursement</td>
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<td>02/27/2018</td>
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**Schedule Total**  
33.23

**Total PO Amount**  
33.23

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

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

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

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

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### Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker: Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara</td>
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**Schedule Total**
54.75

**Total PO Amount**
54.75

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

**Authorized Signature**

---

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

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

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

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

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

| 1 | Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Sheilsma Chhetri | 1.00 | EA | 81.93 | 81.93 | 02/27/2018 |

**Schedule Total**
81.93

**Total PO Amount**
81.93

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

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<td>Diana Carda</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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| Schedule Total | 1500.00 |

| Total PO Amount | 1500.00 |
**Purchase Order**

| Supplier | 0000014493 | Pham, Robin L | 10013 Easton Sky Ln | Cypress TX 77433-3999 | United States |

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

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**Attention:** Pediatrics

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| Total PO Amount | 500.00 |

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

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Schedule Total: 500.00

Total PO Amount: 500.00

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## Purchase Order

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

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

### Ship To:
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### Attention:
Pharmaceutical Sciences

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

### Tax Exempt?
Standard

### Tax Exempt ID:

### Line-Sh

### Item/Description:
Laboratory Animals Needed for Contractual Research

### Mfg ID:

### Quantity:
1.00

### UOM:
AN

### PO Price:
14800.00

### Extended Amt:
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### Due Date:
02/28/2018

### Schedule Total:
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</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

---

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

---

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

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Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
8.00

**Total PO Amount**  
27.21

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

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

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

---

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

| 1 - 1 | Payment for participation in IRB Protocol 2015-088 "Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment" on 2-8-18 | 1.00 EA | 75.00 | 75.00 | 03/07/2018 |

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Schedule Total 75.00

Total PO Amount 75.00

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<tr>
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Schedule Total 300.00

Total PO Amount 300.00
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**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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

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

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**Schedule Total** 18.95

**Total PO Amount** 342.29

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**Supplier:** 0000011062
DeBolt,Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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Denton TX 76205
United States

**Supplier:**
DeBolt,Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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

**Tax Exempt?**
Y

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Payment for participation in IRB Protocol 2015-88 "Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment" Completed IH training sessions 2 through 7. | | 1.00 | EA | 270.00 | 270.00 | 03/09/2018

**Schedule Total**
270.00

**Total PO Amount**
270.00
**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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

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**Schedule Total**  
270.00

**Total PO Amount**  
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**UNTHSC**
UNTHSC
1633 Lexington Pl
Bedford TX 76022-7533
United States

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

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

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

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**Schedule Total**

58.17

**Total PO Amount**

58.17

Authorized Signature
## Purchase Order

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

| Supplier: 0000003723 Lion Eye Institute | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: N Tx Eye Research Institute | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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1500.00
**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Gift card for subjects of study &quot;Linking Biomarkers &amp; Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's&quot;. End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

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

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

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**Attention:** MIG

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

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**Schedule Total**  
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**Total PO Amount**  
300.00
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
**0000021018**
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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

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

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

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**Authorized Signature**
# Purchase Order

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

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

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

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

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Authorized Signature
# Purchase Order

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

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### Supplier:
0000001707  
Fairman, Kiara J  
3248 W 7th St Apt 624  
Fort Worth TX 76107-2824  
United States

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

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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

Authorized Signature
### Purchase Order

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

| Supplier: 0000000187 Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
695.00

**Total PO Amount**  
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Authorized Signature

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# Purchase Order

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

| SUPPLIER: 0000005366 | Supplier: Lee, Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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

| Attention: | Family Medicine |

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

| TAX EXEMPT? | TAX EXEMPT ID: | Replenishment Option: Standard

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Institute for Healthy Aging |

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

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<td>Address:</td>
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| Tax Exempt? | Yes |
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| Mfg ID: | 82437520023 |
| Line- Sch | Item/Description |
| Quantity | UOM |
| PO Price | Extended Amt | Due Date |

| Total PO Amount | 348.61 |
**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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

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**Schedule Total**  
44.82

**Total PO Amount**  
44.82

**Authorized Signature**
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Supplier: 0000000821 Maddux, Scott David
1633 Lexington Pl
Bedford TX 76022-7533 United States

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

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Schedule Total 195.00

Total PO Amount 195.00
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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**Attention:** Cell Biology & Immunology

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

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<td></td>
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<td>business meals</td>
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<td>342.29</td>
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**Schedule Total**  
342.29

**Total PO Amount**  
342.29

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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**Attention:** Library

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

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<td>1 = 1</td>
<td>Dinner meeting</td>
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<th></th>
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<td>1 - 1 Dinner meeting</td>
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<td>13.73</td>
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</table>

**Schedule Total**  
13.73

**Total PO Amount**  
13.73

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Authorized Signature
## Purchase Order

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

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

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<td>Cleaning service, 11/30/17 for W. Central Clinic,</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00
**Authorized Signature**

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**UNTHSC**

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Purchase Order**

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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014707

**Saving Sight**

10560 N Ambassador Dr

Ste 210

Kansas City MO 64153

United States

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**Attention:** N Tx Eye Research Institute

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

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>4.00</td>
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<td>625.00</td>
<td>2500.00</td>
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**Schedule Total**

2500.00

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| 2 - 1 | Shipping |  | 1.00 | EA | 125.00 | 125.00 | 03/30/2018 |

**Schedule Total**

125.00

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**Total PO Amount**

2625.00

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Authorized Signature
**Purchase Order**

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

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

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

**UNTHSC**

**UNTHSC Business Service Center**
Denton TX 76205
United States

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**Supplier:** 0000002633
Zode, Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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

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

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**Schedule Total**
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<td>2</td>
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**Schedule Total**
42.65

**Total PO Amount**
162.64

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Authorized Signature
## Purchase Order

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

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**  
17.32

**Total PO Amount**  
17.32

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States  

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**Attention:** Institute for Healthy Aging  

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

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<td>Payment for participation in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
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**Schedule Total**  

270.00  

**Total PO Amount**  

270.00

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

**Supplier:** 0000000130
Wilder, Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

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**Attention:** Pediatrics

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

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

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

- **Supplier:** 0000014774
- Society on Neuroimmune Pharmacology
- Sanjay Maggirwar, Dept Microbiology Immunology
- Univ Rochester, 601 Elmwood Ave Box 672 Rochester NY 14642 United States

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- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>Sponsorship</td>
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<td>2000.00</td>
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**Schedule Total**

- 2000.00

**Total PO Amount**

- 2000.00

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

**Purchase Order**

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<td>Buyer: Barraza, Ashley</td>
<td>Ship Via: GROUND</td>
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**Supplier:** 0000069174
Smith, Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

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

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Sch**
--- | --- | ---
1 - 1 | Food receipts for trip to Houston for NLM site visit | 1.00

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<th><strong>PO Price</strong></th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>68.96</td>
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**Schedule Total** 68.96

**Total PO Amount** 68.96

**Authorized Signature**
## Purchase Order

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

| Supplier: 0000010255 | Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States |
<table>
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<td><strong>Attention:</strong></td>
<td>Inst for CV &amp; Metabolic Dis</td>
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| **Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000010255 | Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States |
<table>
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<tr>
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<td>Inst for CV &amp; Metabolic Dis</td>
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| **Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>03/16/2018</td>
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**Schedule Total**  

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<td>270.00</td>
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</table>

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

---

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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Denton TX 76205  
United States

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Quote for Research Appreciation Day foo | | 1.00 | EA | 5529.50 | 5529.50 | 03/19/2018

**Schedule Total**  
5529.50

**Total PO Amount**  
5529.50

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

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

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<td>0000000130</td>
<td>Wilder,Misty Dawn</td>
<td>5828 Arborlawn Dr Apt 1412</td>
<td>Fort Worth</td>
<td>TX</td>
<td>76109-3258</td>
<td>United States</td>
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### Ship To

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### Attention

Pediatrics

### Bill To

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Denton TX 76205
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line Sch

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.28</td>
<td>40.28</td>
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Schedule Total: 40.28

Total PO Amount: 40.28

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

**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
**Email**: Laduke@untsystem.edu

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

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

**Attention**: N Tx Eye Research Institute

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

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<tr>
<td>1 - 1</td>
<td>Purchase of O-rings for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.49</td>
<td>2.49</td>
<td>03/30/2018</td>
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<td>2.49</td>
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| 2 - 1    | Purchase of screws for lab |        | 1.00     | EA  | 9.07     | 9.07         | 03/30/2018 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total |                  |        | 9.07     |     |          |              |          |

**Total PO Amount**: 11.56

Authorized Signature
## Purchase Order

**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
# Purchase Order

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

| SUPPLIER: 0000007135 | CHAUDHARY, PANKAJ  
| 3220 DONNELLY CIR APT 2006  
| FORT WORTH TX 76107-5469  
| UNITED STATES |

| SHIP TO: | THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY. |

| ATTENTION: CTR F/DIVERSITY & INTR1 PROGS |

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| 1112 DALLAS DR., STE. 4200  
| DENTON TX 76205  
| UNITED STATES |

<p>| TAX EXEMPT? | TAX EXEMPT ID: |</p>
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<th>EXTENDED AMT</th>
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<tr>
<td>1-1</td>
<td>SUPPLIES REIMBURSEMENT FOR PANKAJ CHAUDHARY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.85</td>
<td>38.85</td>
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**SCHEDULE TOTAL**  
38.85

**TOTAL PO AMOUNT**  
38.85

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# Purchase Order

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

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United States

## Line-Sch

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total** 3020.00

**Total PO Amount** 3020.00
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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<td>EA</td>
<td>74.66</td>
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**Schedule Total**  
74.66

**Total PO Amount**  
74.66
**Authorized Signature**

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<tr>
<td>915 Springer Ct 915</td>
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<tr>
<td>Lawrenceville GA 30043-6328</td>
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<td>1 - 1</td>
<td>Backpack Reimbursement</td>
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<td>EA</td>
<td>75.76</td>
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**Schedule Total** 75.76

**Total PO Amount** 75.76
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014861
McGraw,Karron
6268 Glenview Dr #167
North Richland Hills TX 76180
United States

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Attention: Inst for CV & Metabolic Dis

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

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Schedule Total 30.00

Total PO Amount 30.00
## Purchase Order

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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

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

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<td>1 - 1</td>
<td>16 hours of consultation regarding use of condom use resistance measure</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1700.00</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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

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**Attention:** Center for Anatomical Sciences

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

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.14</td>
<td>71.14</td>
<td>03/29/2018</td>
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**Schedule Total** 71.14

**Total PO Amount** 71.14

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**Authorized Signature**
### Purchase Order

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

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

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

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

<table>
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<tr>
<td>1</td>
<td>1</td>
<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>03/27/2018</td>
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**Schedule Total**

460.00

**Total PO Amount**

460.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
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Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Premium Processing Fee for H-1B for Manjana Sarker | | 1.00 | EA | 1225.00 | 1225.00 | 03/27/2018  

**Schedule Total** | 1225.00  

**Total PO Amount** | 1225.00  

---

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

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<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
<td></td>
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<td>EA</td>
<td>460.00</td>
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<td>03/27/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari | | | | | 1.00 | EA | 500.00 | 500.00 | 03/27/2018

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

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

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

| Supplier | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
| Ship To | This is not a valid Purchase Order.  
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Attention: Institute for Healthy Aging |
| Bill To | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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

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

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

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

Purchase Order Date Revision
HS763-0000142944 03-26-2018 1 - 2024-04-09

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<td>PI32230 Pierce GAM Poly HRP</td>
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<td>189.15</td>
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<td>2 - 1</td>
<td>PI34095 Supersignal West Femto</td>
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<td>1.00</td>
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<td>333.41</td>
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Total PO Amount 522.56

Authorized Signature
**Purchase Order**

**Supplier:** 0000007988
Educational Educators Credit Union  
1617 W 7th St  
Fort Worth TX 76102  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<td>EA</td>
<td>700.00</td>
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<td>700.00</td>
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<td>2</td>
<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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<td></td>
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<td>EA</td>
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<td>30.00</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000003723  
**Lion Eye Institute**  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Research Tissue</td>
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<td>4.00</td>
<td>EA</td>
<td>500.00</td>
<td>2000.00</td>
<td>04/13/2018</td>
<td>Standard</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature

---
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Underpayment made on PO141636. Pay outstanding balance.</td>
<td>1.00 EA</td>
<td>277.20</td>
<td>277.20</td>
<td>03/30/2018</td>
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**Schedule Total**  
277.20

**Total PO Amount**  
277.20

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**Authorized Signature**
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Corprew, Loraine</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Fort Worth TX 76107</td>
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<th>Due Date</th>
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<tr>
<td>Sch 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/27/2018</td>
<td>Sch 1</td>
<td>0</td>
<td>270.00</td>
<td>270.00</td>
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Schedule Total 270.00

Total PO Amount 270.00

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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>04/13/2018</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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Denton TX 76205  
United States

---

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### Purchase Order

**Supplier:** 0000015012  
Brown, Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
United States  

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Denton TX 76205  
United States  

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**Schedule Total**  
110.00  

**Total PO Amount**  
110.00  

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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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**Attention:** Institute for Healthy Aging

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

15750.00

**Total PO Amount**

15750.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date

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| 2 - 1    | Shipping         |        | 2.00     | EA  | 25.00    | 50.00        | 04/13/2018 |
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Total PO Amount 1300.00

Authorized Signature
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<td>2 - 1</td>
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Total PO Amount 1300.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | DeBolt, Jacquelyn  
| Ship To: | 1600 Virginia PI  
| | Fort Worth TX 76107  
| | United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 03/29/2018 | 1.00 | EA | 270.00 | 270.00 | 04/02/2018 |

**Schedule Total**  
270.00

**Total PO Amount**  
270.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002580
**Sigma-Aldrich Inc**
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Research Lab Supplies</td>
<td>0000002580</td>
<td>1.00</td>
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<td>78.79</td>
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**Schedule Total**
78.79

**Total PO Amount**
78.79
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001850  
Chaturvedula,Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ACOP Registration - reimbursement</td>
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<td>775.00</td>
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**Schedule Total**  
775.00

**Total PO Amount**  
775.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>7100 Windy Ridge Dr, Fort Worth TX 76123-4861</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States</td>
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<td>1 - 1</td>
<td>Registration for 2018 AAIM Conference</td>
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<td>170.00</td>
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<td>04/03/2018</td>
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| Schedule Total | 170.00 |

| Total PO Amount | 170.00 |
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000069652
Williams, Kimberly Dawn
901 Vinewood Ct
Burleson TX 76028-6797
United States

**Ship To:**
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**Attention:** Physician Assistant Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Tuition Reimbursement Summer 2018</td>
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<td>1590.00</td>
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**Schedule Total**
1590.00

**Total PO Amount**
1590.00
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Duplication**

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 00000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>ground transportation</td>
<td>- American Eagle_STAR Group_Dec 8, 2017</td>
<td>1.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1</td>
<td>Susanna Horner Student Las Vegas Nat’l Lipid Assoc meeting</td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total**

| Total PO Amount | 500.00 |

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**Supplier:** 0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**SUPPLIER: 0000013906**  
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**UNIVERSITY OF NORTH TEXAS SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Address</td>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>S. Daniel Emergency</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000069723</th>
<th>Walters, Scott T</th>
<th>1102 Versailles Ct</th>
<th>Southlake TX 76092-8824</th>
<th>United States</th>
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<tr>
<td>Attention:</td>
<td>SPH-Dean's Office</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>business meal</td>
<td></td>
<td>1.00</td>
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<td>159.30</td>
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**Schedule Total**  
159.30

**Total PO Amount**  
159.30

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014952
Narapareddi, Satya S
1125 Hyannis St
Plano TX 75094-4593
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?** Yes
**Tax Exempt ID:**
**Mfg ID:**

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<td>1 - 1</td>
<td>GCAM Tuition Assistance- Satya Narapareddi, DO</td>
<td></td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Roland Thorpe Reimbursement &amp; Professional Fee</td>
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<td>AVC</td>
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<td>Roland Thorpe Business Dinner Reimbursement</td>
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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**

2265.00

**Total PO Amount**

2265.00
**Suppliers:** 0000015516
SACNAS
Native Americans in Science - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Participation in Mentors for Life July 10-12, 2017</td>
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| 2 - 1    | Participation in TABS Summer Bridge Program June 12-15, 2017 |        | 1.00     | EA  | 2088.00  | 2088.00      | 04/13/2018 |
|          |                                                               |        |          |     |          |              |          |
|          |                                                               |        |          |     | Schedule Total | 2088.00      |          |

**Total PO Amount**

3588.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
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**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000005156
Lovely, Rehana Sultana
3670 Crowberry Way
Euless TX 76040-7177
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Receipt for Abstract IDs 5022 and 7585 submitted to Experimental Biology</td>
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<td>2.00</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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United States

### Line-Sch  
**Item/Description:** Participation in Mentors for Life July 10-12, 2017

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**Total PO Amount**  
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**Authorized Signature**
**Supplier:** 0000015518  
Student National Pharmacy Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone / Email:  
940/369-5500  
Jill.Roys@untsystem.edu

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**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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**Total PO Amount**  
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**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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Authorized Signature
**Purchase Order**

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- **Date of Revision**: 04-26-2018

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**Buyer**
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- **0000015513**
- Forensic Investigation Research and Education - HSC
- 1112 Dallas Dr Ste 4000
- Denton TX 76205
- United States

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- Denton TX 76205
- United States

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**Total PO Amount**
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Authorized Signature
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**UNiversity of North Texas Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
270.00

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**Attention:** Inst for CV & Metabolic Dis

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United States
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Prof & Continuing Education

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**Schedule Total**  
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**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

**Ship To:**  
Logan Thomas editing services

**Attention:** Cell Biology & Immunology

**Bill To:**  
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Denton TX 76205  
United States

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**Total PO Amount**

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**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology

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United States

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**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200  
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United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/13/2018</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
## Purchase Order

**Supplier:** 0000000111
African American Health Expo
PO Box 170773
Arlington TX 76003-0773
United States

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Denton TX 76205
United States

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<tbody>
<tr>
<td>Line-Sch 1</td>
<td></td>
<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/13/2018</td>
<td></td>
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**Schedule Total**
125.00

**Total PO Amount**
125.00

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**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** N Tx Eye Research Institute

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United States

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<tr>
<td>1 - 1</td>
<td>Invoice payment for overdue balance</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
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<td>04/20/2018</td>
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**Schedule Total**  
21.00

**Total PO Amount**  
21.00

**AUTHORIZED SIGNATURE**
**Purchase Order**

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<tr>
<td>HS763-0000143327</td>
<td>04-13-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000003723 Lion Eye Institute 1410 N 21st St Tampa FL 33605 United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  

<table>
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<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
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**Schedule Total**

| | 1000.00 |

**Total PO Amount**

| | 1000.00 |

Authorized Signature
## Purchase Order

**Authorizer Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>HS763-0000143339</td>
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<td>Dest, prepay &amp; add</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015273
Ballard, Mary E
5617 Fletcher Ave Apt 310
Fort Worth TX 76107
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td>110.00 EA</td>
<td>1.00</td>
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<td>04/13/2018</td>
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**Schedule Total** 110.00

**Total PO Amount** 110.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
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United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
<td>257.25</td>
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<td></td>
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**Schedule Total**  
257.25

**Total PO Amount**  
257.25

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE** | **Dispatch Via Print**  
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**Purchase Order** HS763-0000143349 | **Date** 04-16-2018  
**Revision**  
**Payment Terms** 30 days | **Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**Buyer** Barraza, Ashley | **Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency**  

**Supplier:** 0000000950  
Kremer, Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
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**Schedule Total**  
1255.77

**Total PO Amount**  
1255.77

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

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<td>1 - 1</td>
<td>Zode lab lunch</td>
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**Schedule Total**  
56.29

**Total PO Amount**  
56.29

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## Purchase Order

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

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**Attention:** Pediatrics  
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Denton TX 76205  
United States

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<td>Reimbursement for Conference Expenses</td>
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<td>1.00</td>
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**Schedule Total**  
1866.70

**Total PO Amount**  
1866.70

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td>Attention: Center for Anatomical Sciences</td>
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<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Supplier:** 0000000743
Muchlinski,Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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**Attention:** Center for Anatomical Sciences

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
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<td>1.00</td>
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| Total PO Amount | 33.15 |

Authorized Signature
## Purchase Order

### DUPPLICATE

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### Payment Terms
- **30 days**

### Freight Terms
- **Dest. prepay & add**
- **Ship Via GROUND**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Ship To
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### Attention
- **Ctr f/Diversity & Intrl Progs**

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- **Send Invoices to:**
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier
- **0000001984**
- **Springhill Suites Marriott**
- **3250 Lovell Ave**
- **Fort Worth TX 76107**
- **United States**

### Tax Exempt
- **Tax Exempt ID:**
- **Line- Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>lodging for TCHD STAR participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1726.56</td>
<td>1726.56</td>
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### Schedule Total
- **1726.56**

### Total PO Amount
- **1726.56**
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000011866

Cressel, Patricia Ann

3201 Sondra Dr Apt 407

Fort Worth TX 76107

United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**

UNT System Business Service Center

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Denton TX 76205

United States

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<td>0000011866</td>
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<td>EA</td>
<td>120.00</td>
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<td>04/17/2018</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00

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Authorized Signature
::From UNT Health Science Center::
UNT System Business Service Center
Denton TX 76205
United States

::Purchase Order::

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

::Supplier::
0000010255
Corprev, Loraine
5616 Curzon
Fort Worth TX 76107
United States

::Ship To::
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::Attention::
Inst for CV & Metabolic Dis

::Bill To::
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

::Tax Exempt?::
Yes
Tax Exempt ID:

::Line-Sch::

<table>
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<tr>
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<td>1.00</td>
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Schedule Total: 80.00

Total PO Amount: 80.00
### Purchase Order

**Supplier:** 0000015193
Disabled Sports USA
451 Hunderford Dr Ste 608
Rockville MD 20850
United States

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**Attention:** Prof & Continuing Education

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Memorial Donation for Pat Casey</td>
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<td>Standard</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
## Purchase Order

### Supplier:
Supplier: 0000002807  
Cox, Britney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States

### Ship To:  
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### Attention:  
Office of the Dean-Pharmacy

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Weis Travel Scholarship - Brittney Cox - SCP 2018</td>
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### Total PO Amount  
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<tr>
<td>Rendon, Alexis P</td>
<td>Address: 6204 Trail Lake Dr, Fort Worth, TX 76133-3406, United States</td>
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</table>

**Attention:** SPH-Dean’s Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205, United States

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**Schedule Total** 520.00

**Total PO Amount** 520.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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**Supplier:** 0000011580  
Lewis,Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
United States

**Ship To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
295.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015419
Barget, Joseph
3236 Jane Ln
Haltom City TX 76117
United States

**Ship To:**

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

205.00

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**Authorized Signature**
**Supplier:** 0000002937 Habiba, Nusrath Mohideen  
**Address:** 8101 Brahmin Ct  
**City:** Fort Worth TX 76131-1642  
**Country:** United States

**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**State:** Denton TX 76205  
**Country:** United States

**Attention:** Pediatrics

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**Total PO Amount**  
1213.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**: 172.67

**Total PO Amount**: 172.67

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Supplier: 000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States  

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---

Attention: Cell Biology & Immunology  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>0000000821</td>
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<td>1633 Lexington Pl</td>
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<td>Bedford TX 76022-7533</td>
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**Tax Exempt ID:**
**Mfg ID**

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<tr>
<td>Trophy Club TX 76262-3406</td>
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**Ship To:**

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Severance Flash Drive Reimbursement</td>
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Schedule Total  18.39

Total PO Amount  18.39

Authorized Signature
**Purchase Order**

- **Supplier**: 0000001822
  Su, Dong Ming
  5605 Wills Creek Ln
  Fort Worth TX 76179-7627
  United States

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  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**: 420.00

**Total PO Amount**: 420.00

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Authorized Signature

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## Purchase Order

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000015507  
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
United States  

**Ship To:**  
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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

**Authorized Signature**

### Line-Sch  
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Work on the Prototyping for Mentis Project  
RF40004  

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**Total PO Amount**  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015514  
Graduate Student Association  
UNTHSC  
1112 Dallas Drive Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy

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**Schedule Total**

- 60.00

**Total PO Amount**

- 60.00

**Authorized Signature**
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Laduke, Rebecca A  
Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** UNT System Business Service Center  
**Bill To:**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line| Item/Description| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date
---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for Academic Supplies | | 1.00 | EA | 69.85 | 69.85 | 04/26/2018

**Schedule Total**  
69.85

**Total PO Amount**  
69.85

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Authorized Signature
## Purchase Order

**Supplier:** 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID:  
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**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for Honors Course lunch | | 1.00 | EA | 125.00 | 125.00 | 04/30/2018

**Schedule Total** | 125.00

**Total PO Amount** | 125.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
2475.00

**Total PO Amount**  
2475.00

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**Supplier:** 0000002614  
MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

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**Attention:** Admissions

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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015582
Crowley ISD
1900 Crowley Pride Dr
Fort Worth TX 76036-8535
United States

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Denton TX 76205
United States

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**Total PO Amount**

2000.00
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**Buyer**
Laduke, Rebecca A

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Supplier:**
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:**
sissy. cross@unthsc.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line**
**Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 CharlesRiver_IDCGS_Rat_225-250g.
6.00 EA 47.04 282.24 05/07/2018

Schedule Total 282.24

2 - 1 CharlesRiver_Crate
1.00 EA 18.95 18.95 05/07/2018

Schedule Total 18.95

3 - 1 CharlesRiver_Shipping
1.00 EA 41.10 41.10 05/07/2018

Schedule Total 41.10

**Total PO Amount** 342.29

**Authorized Signature**
**Purchase Order**

| Supplier: 0000012826 Golf Club Fossil Creek 3401 Clubgate Dr Fort Worth TX 76137 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Prof & Continuing Education |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament</td>
<td>1.00 EA</td>
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**Schedule Total** 3507.96

**Total PO Amount** 3507.96
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
**Dispatch Via Print**

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003202  
Zhang, Hongxia  
3121 Sondra Dr Apt 303  
Fort Worth TX 76107-7707  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for food for Brian Wang’s dissertation representation 4-4-18 |                | 1.00 | EA | 40.96 | 40.96 | 05/07/2018 |

---

**Schedule Total**  
40.96

**Total PO Amount**  
40.96

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Authorized Signature
### Purchase Order

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
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<td>1.00</td>
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<td>84.43</td>
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- **Revision**
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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
  Ashley. Barraza@untsystem.edu
- **Supplier**: 0000006052 Jin, Kunlin
  4300 Paula Ridge Ct
  Fort Worth TX 76137-2943
  United States
- **Supplier Phone/Email**
- **Shipping Information**
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Tax Exempt?**
- **Tax Exempt ID**:
- **Replenishment Option**: Standard
  **1** - **1** Reimbursement for lunch with speaker
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 104.80
- **Extended Amt**: 104.80
- **Due Date**: 05/08/2018

### Schedule Total
- **104.80**

### Total PO Amount
- **104.80**

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Authorized Signature
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<td>251 Ballardvale Street</td>
<td>Wilmington MA 01887 United States</td>
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Attention: sissy. cross@unthsc.edu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Total PO Amount** 499.26
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

### Purchase Order

#### CHANGE ORDER - REPRINT

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:

**0000005361**  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
United States

**Ship To:**

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### Attention:

Pediatrics

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>BPO for HS Gladden Water FY18 2</th>
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### Schedule Total

| 502.50 |

### Total PO Amount

| 502.50 |
### Purchase Order

**Supplier:** 0000001327  
August, Avery  
101 East State St Apt 192  
Ithaca NY 14850  
United States

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<td>Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University</td>
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**Schedule Total**  
58.77

**Total PO Amount**  
1006.28

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000005529
Toofan, Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

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Attention: Institute for Healthy Aging

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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for RAD poster 1.00 EA 102.69 102.69 05/03/2018

Schedule Total 102.69

Total PO Amount 102.69

Authorized Signature
## Purchase Order

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Reimbursement for Lunch meeting to discuss R15 grant Parkinson’s Collaboration</td>
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**Schedule Total**  
28.80

**Total PO Amount**  
28.80

**Author:ed Signature**
### Purchase Order

**Supplier:** 0000001682  
Singh,Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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United States

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**Schedule Total**  
86.43

**Total PO Amount**  
86.43
**Purchase Order**

**D-U-N-S®: 000000821**

**Supplier:** Maddux, Scott David  
**Address:** 1633 Lexington Pl  
**City:** Bedford TX 76022-7533  
**Country:** United States

---

**Ship To:**  
**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

---

**Supplier:** 000000821  
**Name:** Maddux, Scott David  
**Address:** 1633 Lexington Pl  
**City:** Bedford TX 76022-7533  
**Country:** United States

---

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Currency:**

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<td>1 - 1</td>
<td>Reimbursement for Registration fee for ESHE 2018 Conference</td>
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<td>1.00</td>
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**Schedule Total:** 210.70

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**Total PO Amount:** 210.70
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015696  
Van Treuren, Timothy R  
6128 Cliffside Dr  
Fort Worth TX 76134-1818  
United States

---

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**Tax Exempt?**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
72.53

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**Total PO Amount**  
72.53

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Authorized Signature
### Purchase Order

**Supplier:** 0000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

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United States

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| 1 - 1    | Reimbursement:  
American Physiological Society membership renewal |        | 1.00     | EA  | 97.53    | 97.53        | 05/08/2018 |

Schedule Total 97.53

| 2 - 1    | Reimbursement:  
Society for Experimental Biology and Medicine regular membership |        | 1.00     | EA  | 90.00    | 90.00        | 05/08/2018 |

Schedule Total 90.00

| 3 - 1    | Reimbursement:  
Society for Experimental Biology and Medicine membership renewal |        | 1.00     | EA  | 90.00    | 90.00        | 05/08/2018 |

Schedule Total 90.00

| 4 - 1    | Reimbursement:  
American Physiological Society regular membership |        | 1.00     | EA  | 14.19    | 14.19        | 05/08/2018 |

Schedule Total 14.19

**Total PO Amount** 291.72
## Purchase Order

### Suppliers Information
- **Supplier**: 0000008967
- **Moore, Quincy C**
- **Address**: 19818 Crossfalls Ln, Cypress TX 77433, United States

### Purchase Order Details
- **Purchase Order Number**: HS763-0000143866
- **Date**: 05-11-2018
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Currency**

### Tax Exempt Information
- **Tax Exempt?**: No
- **Tax Exempt ID**: Replenishment Option: Standard

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<td>pilot project reviewer for STAR Fellowship Cohort 5_Quincy Moore_2018</td>
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### Total Summary
- **Schedule Total**: 150.00
- **Total PO Amount**: 150.00

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**Attention**: Ctr f/Diversity & Int’l Progs

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United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville, TN 37221  
United States

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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**Attention:** Cell Biology & Immunology

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United States

### Purchase Order

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**Schedule Total**  
600.00

**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

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<td>Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr</td>
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<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
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<td>3 - 1</td>
<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquen, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
<td>1.00</td>
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**Authorized Signature**

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**Tax Exempt?**  
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**Replenishment Option:** Standard
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
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**Schedule Total** 172.89

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| 5 - 1 | Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul. |

**Schedule Total** 92.33

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| 6 - 1 | Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr |

**Schedule Total** 53.31

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
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Schedule Total: 91.36

Total PO Amount: 698.26

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000015751  
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

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<td>1 - 1</td>
<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000551  
Javier, Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
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Denton TX 76205  
United States

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<td></td>
<td>Food for Meeting on 5/3/18</td>
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<td>2 - 1</td>
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<td>Food for Meeting on 5/4/18</td>
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<td>131.66</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>For participation in Mentors for Life July 10-12, 2017</td>
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| 2 - 1    | For participation in Young Men's Leadership Academy December 7, 2017 |  | 1.00 | EA | 500.00 | 500.00 | 05/15/2018 |
|          |                  |        |          |     |          |              |         |
|          | Schedule Total   |        |          |     | 500.00  |              |         |

| 3 - 1    | Participation in Junior Medical School June 14, 2017 |  | 1.00 | EA | 500.00 | 500.00 | 05/15/2018 |
|          |                  |        |          |     |          |              |         |
|          | Schedule Total   |        |          |     | 500.00  |              |         |

**Total PO Amount**  
3000.00

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Authorized Signature
**Supplier:** 0000010190  
Forner, Elizabeth  
2017 Ashland Ave  
Fort Worth TX 76107-3855  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Student Award for presentation</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002483  
Magie, Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<tr>
<td>1 - 1</td>
<td>Catch 1 lunch reimbursement</td>
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<td>43.37</td>
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**Total PO Amount**  
43.37

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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| Supplier: | 00000000084 Shi, Xiangrong |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Institute for Healthy Aging |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

| Supplier: | 00000000084 Shi, Xiangrong |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Institute for Healthy Aging |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States | |

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<td>Reimbursement for ACSM annual meeting registration</td>
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<tr>
<td>1-1</td>
<td>Reimbursement for ACSM annual meeting registration</td>
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<td>230.00</td>
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**Schedule Total**

| Schedule Total | 230.00 |

**Total PO Amount**

| Total PO Amount | 230.00 |
**Purchase Order**

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
<td>30240</td>
<td>1.00</td>
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<td>30240.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>1</td>
<td>Lunch meeting meal reimbursement_May 14 2018</td>
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Schedule Total: 70.70

Total PO Amount: 70.70
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for dinner with collaborators and colleagues</td>
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**Schedule Total**  
113.57

**Total PO Amount**  
113.57

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**Authorized Signature**
Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Ship To:**

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**Attention:**

Family Medicine

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>0000000963</td>
<td>Barraza,Ashley</td>
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<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td>1 - 1</td>
<td>1.00 EA</td>
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**Schedule Total**

203.47

**Total PO Amount**

203.47
### Purchase Order

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
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**Schedule Total**  
22.15

**Total PO Amount**  
22.15

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015861  
Ming, Cai  
3113 Sondra Dr Apt C301  
Fort Worth TX 76107-1881  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
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**Authorized Signature**
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<td>pilot project reviewer for STAR Fellowship Cohort 5, Marcela Gutierrez, 2018</td>
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**Total PO Amount**

150.00
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007820  
Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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**Attention:** Library

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Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**  
Teaching Supplies Reim

**Mfg ID**

**Quantity**  
1.00

**UOM**  
EA

**PO Price**  
49.20

**Extended Amt**  
49.20

**Due Date**  
05/18/2018

**Schedule Total**  
49.20

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**Total PO Amount**  
49.20

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**Authorized Signature**
**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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**Attention:** UNT System Business Service Center  
Research Institute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lab supplies</td>
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**Schedule Total** 675.00

**Total PO Amount** 675.00

Authorized Signature
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<table>
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<tr>
<td>2701 Berry Down #9203</td>
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</tr>
<tr>
<td>Arlington TX 76010</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>05/18/2018</td>
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Schedule Total: 15.00

Total PO Amount: 15.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Inst for CV & Metabolic Dis | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
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**Schedule Total**  
148.41

**Total PO Amount**  
148.41
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002334  
Sparks, Chandler  
4613 Ohio Garden Rd  
Fort Worth TX 76114-2728  
United States

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---

**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>2018 John Harakal , DO O&amp;M Award to Chandler Sparks.</td>
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<td>Standard</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
## Purchase Order

### Supplier:
**000002498**
Henke, Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

### Ship To:
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### Attention:
Diana Carda

### Bill To:
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Denton TX 76205  
United States

### Tax Exempt?
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
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<td>The John Harakal, DO 2018 OMM Award for Recipient Austin Henke</td>
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<td>250.00</td>
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### Schedule Total
250.00

### Total PO Amount
250.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000001848 Spence-Almaguer, Emily Elizabeth 4000 Hulen Pl Apt 470 Fort Worth TX 76107-7383 United States</td>
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<td>Attention: SPH-Dean’s Office</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Attention:** SPH-Dean’s Office

**Ship To:**

**Attention:** SPH-Dean’s Office

**Ship To:**

**Attention:** SPH-Dean’s Office

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<td>1 = 1</td>
<td>2018 Submission Fee (PORP, OPCR, POCR)</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00
**Authorized Signature**

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**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Attention:** Admissions  
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Denton TX 76205  
United States

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<td>BLS Course: Heartsaver with AED/first Aid</td>
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**Total PO Amount**  
1045.00
**Authorized Signature**

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069483 Fisher, Cara Lynn 10902 Portage Dr Papillion NE 68046 United States  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  

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<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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<td>84.96</td>
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**Schedule Total**  
84.96  

**Total PO Amount**  
84.96
**UNT Health Science Center**
*UNT System Business Service Center*
*Denton TX 76205*
*United States*

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**Purchase Order**

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**Supplier:** 0000001380  
Ma,Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
58.27

**Total PO Amount**  
58.27

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<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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Schedule Total 28.82

Total PO Amount 28.82
**Purchase Order**

**Supplier:** 0000002216  
Miller, Haylie Lauren  
2865 E Eisenhower Pkwy  
Ann Arbor MI 48108-3220  
United States

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**Attention:** Physical Therapy  
**Bill To:**  
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Denton TX 76205  
United States

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<td>74.44</td>
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<tr>
<td></td>
<td>Haylie Miller</td>
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**Schedule Total**  
74.44

| 2 - 1    | Reimbursement   |                |        | 1.00     | EA  | 34.64    | 34.64       | 05/29/2018 |
|          | Haylie Miller   |                |        |          |     |          |             |          |
|          |                 |                |        |          |     |          |             |          |
|          |                 |                |        |          |     |          |             |          |
|          |                 |                |        |          |     |          |             |          |
|          |                 |                |        |          |     |          |             |          |
|          |                 |                |        |          |     |          |             |          |
|          |                 |                |        |          |     |          |             |          |

**Schedule Total**  
34.64

**Total PO Amount**  
109.08
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States |
| Ship To: This is not a valid Purchase Order.  
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| Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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| Schedule Total   | 244.36   |
| Total PO Amount  | 244.36   |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
74.95

**Total PO Amount**  
74.95
# Purchase Order

**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>business meal</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>79.95</td>
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<td>05/31/2018</td>
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<tr>
<td></td>
<td>reimbursement for</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Harlan Jones 5-19-18 &amp; 5-20-18</td>
<td></td>
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**Schedule Total**  
79.95

**Total PO Amount**  
79.95
## Purchase Order

**Buyer:** Barraza, Ashley  
**Address:** 940/369-5500  
**Email:** Ashley.Barraza@untsystem.edu

**Supplier:** 0000001848  
**Name:** Spence-Almaguer, Emily Elizabeth  
**Address:** 4000 Hulen Pl Apt 470  
**City:** Fort Worth  
**State:** TX  
**Zip:** 76107-7383  
**Country:** United States

---

### Payment Terms
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Line Item Details

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<tbody>
<tr>
<td>1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
<td>42.17</td>
<td>05/31/2018</td>
</tr>
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**Schedule Total:** 42.17  
**Total PO Amount:** 42.17
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for Wei Zhang H1-B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>06/04/2018</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>Fraud Prevention and Detection Fee for Wei Zhang H1-B</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Vent cover for office</td>
<td>1.00</td>
<td>EA</td>
<td>19.99</td>
<td>19.99</td>
<td>06/04/2018</td>
<td>19.99</td>
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<tr>
<td></td>
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Total PO Amount: 41.98
**Purchase Order**

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Michael's Cuisine lunch</td>
<td></td>
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<td>1.00</td>
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<td>60.88</td>
<td>60.88</td>
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<tr>
<td>2 - 1</td>
<td>Lunch for Olga Sizova</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>56.23</td>
<td>56.23</td>
<td>06/07/2018</td>
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<tr>
<td>3 - 1</td>
<td>Conference registration</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>60.00</td>
<td>120.00</td>
<td>06/07/2018</td>
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**Schedule Total**  
60.88

**Schedule Total**  
56.23

**Schedule Total**  
120.00

**Total PO Amount**  
237.11
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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Schedule Total 120.00

Total PO Amount 120.00

Supplier: 0000002345 Chhetri, Shlesma
225 Bailey Avenue
Apt 225
Fort Worth TX 76107
United States

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Attention: SPH-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fraud Prevention and Detection Fee, H1B</td>
<td>Bindu Kodati</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
Jill.Roys@untsystem.edu

### Supplier
0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To
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### Attention
Institute for Healthy Aging

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Processing Fee, H1-B Bindu Kodati</td>
<td>1.00 EA</td>
<td>1225.00</td>
<td>1225.00</td>
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### Schedule Total
1225.00

### Total PO Amount
1225.00

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>06/05/2018</td>
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**Total PO Amount**

| 460.00 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Md Adullah Mamun-Texas Health Disparities Conference</td>
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<td>49.00</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburseent for wristrests purchased at Office Depot</td>
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<td>1.00</td>
<td>EA</td>
<td>19.98</td>
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**Schedule Total**  
19.98

**Total PO Amount**  
19.98

Authorized Signature
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<th>Spence-Almaguer, Emily Elizabeth</th>
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<tr>
<td>Address</td>
<td>4000 Hulen Pl Apt 470 Fort Worth TX 76107-7383 United States</td>
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<th>Item/Description</th>
<th>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</th>
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<td>1 - 1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>140.91</td>
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**Schedule Total**: 140.91

**Total PO Amount**: 140.91

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**Attention**: SPH-Dean's Office

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000016100  
Bistransin, Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

**Ship To:**  
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**Attention:**  
Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|-----------------|--------|----------|------|----------|--------------|--------|
1 - 1 | Award Money for Weis Family Clinical Award  
2018 - Katie Bistransin | | 1.00 | EA | 1500.00 | 1500.00 | 06/06/2018 |

**Schedule Total** | 1500.00

**Total PO Amount** | 1500.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000007308  
**Fort Worth Eye Associates**  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Clinical Trials  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FWEA Screening for RC00078</td>
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<tr>
<td>1 - 1</td>
<td>MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells</td>
<td>0000009499</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>06/07/2018</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

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Supplier: 0000009499
Thomas, Logan Francis
1117 Bending Oak Dr Apt #412
Fort Worth TX 76108
United States

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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000014341  
Hrishi Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity** UOM  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt** Due Date

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**Schedule Total**  
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**Total PO Amount**  
14802.62

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000011719
Rosenberg, Alexander
2655 Crestwood Ln
Riverwoods IL 60015-1904
United States

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Tax Exempt?

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Schedule Total | 49.95

Total PO Amount | 49.95

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000002633 | Zode,Gulab | 3703 Byers Ave | Fort Worth TX 76107-4534 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | N Tx Eye Research Institute |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States |

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**Schedule Total**

14.88

**Total PO Amount**

14.88

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015760  
Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
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**Supplier:** 0000015761  
Blanco, Teresa  
4941 Madyson Rdige Dr  
Fort Worth TX 76133  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
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Denton TX 76205  
United States

**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000015775
Ramos, Sky
5745 Lenore St
Fort Worth TX 76134
United States

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4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015772 Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

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**Schedule Total** 90.00

**Total PO Amount** 90.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000015763  
Contreras, Mercedes  
6557 Blue Grass Dr  
Watauga TX 76148  
United States

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**Schedule Total:** 90.00

**Total PO Amount:** 90.00
### Purchase Order

**Supplier:** 0000015776  
Stafford,Gala Michelle  
5616 Pinson St  
Fort Worth TX 76119  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015773
Perez, Crystal
7104 Chapman Dr
North Richland Hills TX
76182
United States

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**Schedule Total** 270.00

**Total PO Amount** 270.00

Authorized Signature
# Purchase Order

**Supplier:** 0000015762  
Robinson, Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015769  
Guerrero, Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
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**Schedule Total** 90.00

**Total PO Amount** 90.00

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**Authorized Signature**
Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000015780
Smith, Debbie
8329 Rolling Rock Dr
Fort Worth TX 76123
United States

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**Schedule Total**

| 90.00 |

**Total PO Amount**

| 90.00 |
### Purchase Order

**UNT Health Science Center**  
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**Supplier:** 0000015765  
Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
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<td>HR</td>
<td>Standard</td>
<td>30.00</td>
<td>90.00</td>
<td>06/12/2018</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
Authorized Signature
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
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<td>1.00</td>
<td>EA</td>
<td>48.00</td>
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**Schedule Total** 48.00

**Total PO Amount** 48.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

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<td>Reimbursement</td>
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<td>83.16</td>
<td>83.16</td>
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**Schedule Total**  
83.16

**Total PO Amount**  
83.16
Supplier: 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Conference</td>
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<td>240.00</td>
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Schedule Total 240.00

Total PO Amount 240.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 000007197  
Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

Ship To:  
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Attention: Pediatrics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Grad fee</td>
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<td>0000007197</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
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Schedule Total  
270.00

Total PO Amount  
270.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>9520 Peat Ct</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Fort Worth TX 76244-5973</td>
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | CME registration |  | 1.00 | EA | 49.00 | 49.00 | 06/13/2018 |

**Schedule Total**  
49.00

**Total PO Amount**  
49.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td></td>
<td></td>
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<td>1</td>
<td>refreshments provided</td>
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<td>55.05</td>
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**Schedule Total**  
55.05

**Total PO Amount**  
55.05

**Authorized Signature**
**Supplier:** 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States  

**Ship To:**  
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**Attention:** Claudia Sandoval  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.75</td>
<td>480.75</td>
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**Schedule Total**  
480.75

**Total PO Amount**  
480.75

Authorized Signature
## Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier:

000003733  
Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

---

### Ship To:

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### Attention:

Jan Owen

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Denton TX 76205  
United States

---

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab. | 1.00 | EA | 813.81 | 813.81 | 06/14/2018 |

---

**Schedule Total**  
**Total PO Amount**  
813.81  
813.81
**Purchase Order**

**Supplier:** 0000014163
Davis, Kelly Cue
4241 N 34th St
Phoenix AZ 85018
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 = 1</td>
<td>Consulting regarding condom use resistance measures</td>
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<td>1.00</td>
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<td>1700.00</td>
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**Schedule Total**
1700.00

**Total PO Amount**
1700.00
**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

---

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---

**Supplier**: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention**: Inst for CV & Metabolic Dis

---

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
<td></td>
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<td>1.00</td>
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<td>193.00</td>
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**Schedule Total**

193.00

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**Total PO Amount**

193.00

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MLA Symposium Attendance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1102.68</td>
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**Schedule Total**  
1102.68

**Total PO Amount**  
1102.68

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Authorized Signature
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Supplier: 0000016164
Burns, Cynthia C
137 Velarde Rd NW
Albuquerque NM 87107
United States

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Attention: Library

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>EA</td>
<td>1092.12</td>
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Schedule Total 1092.12

Total PO Amount 1092.12

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier: 0000016162
Paloutzian, Andrea Dawn
1201 Canal St Apt 507
New Orleans LA 70112
United States

### Ship To:
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### Attention: Library

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

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<td>1 - 1</td>
<td>Reimbursement for MLA Symposium Attendance</td>
<td></td>
<td>1.00</td>
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<td>1037.90</td>
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### Schedule Total
1037.90

### Total PO Amount
1037.90

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Ship to:**

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**Attention:** Physical Therapy

**Bill to:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>1 - 1</td>
<td>Reimburement to Srikala Appana</td>
<td>1.00</td>
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**Schedule Total**
44.36

**Total PO Amount**
44.36

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016165
Davis, Linda M
589 Renaissance Loop SE
Rio Rancho NM 87124
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1132.12

**Total PO Amount**

1132.12

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004395
Physical Therapy Student Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**Authorization:**

**Authorized Signature**

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**Supplier:** 0000015513
Forensic Investigation
Research and Education - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**

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500.00

**Total PO Amount**

500.00

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

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<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
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<td>2</td>
<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ship Via GROUND</td>
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<tr>
<td>Phone/ Email 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Currency</td>
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**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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<td>Health Fair Refreshments</td>
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**Schedule Total**: 112.49

**Total PO Amount**: 112.49

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016304 Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Library | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
1452.62

**Total PO Amount**  
1452.62

Authorized Signature
**Purchase Order**

**Supplier:** 0000016310 Fuselier, Bridget Ardoin  
1039 John D Hebert Rd  
Breaux Bridge LA 70517  
United States

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United States

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**Total PO Amount** 275.50

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**Supplier:** 0000016308
Ireland, Sonnet
104 Drury Ln
Slidell LA 70460
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Supplier:** 0000001738 Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
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**Schedule Total**  
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**Total PO Amount**  
60.00

Authorized Signature
| Supplier: Yavuz, Metin  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States |
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<td>Attention: Physical Therapy</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Schedule Total**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
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**Total PO Amount**  
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<td>1.00</td>
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<td>621.60</td>
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**Schedule Total**

| Schedule Total | 621.60 |

**Total PO Amount**

| Total PO Amount | 621.60 |

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**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

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United States

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**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

---

**Purchase Order**  
HS763-0000144631  
06-20-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Buyer**  
Roys, Jill Kathryn

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Currency:**

---

**Due Date:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016370  
Institute for Cancer Research  
dba Fox Chase Cancer Center  
Attn: Accounts Receivable  
333 Cottman Ave  
Philadelphia PA 19111  
United States

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<th>Due Date</th>
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<td>1</td>
<td>serum samples, Bio Sample Repository</td>
<td></td>
<td>1.00</td>
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<td>3424.00</td>
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<td>06/20/2018</td>
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**Schedule Total**  
3424.00

**Total PO Amount**  
3424.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002921  
Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

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**Attention:** Office of the Dean-Pharmacy

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Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall |  |  | 1.00 | EA | Standard | 1500.00 | 1500.00 | 06/20/2018

**Schedule Total** | **Total PO Amount**
--- | ---
1500.00 | 1500.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse for lunch at Terra Mediterranean</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.00</td>
<td>45.00</td>
<td>06/21/2018</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014349  
Sope,Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.09</td>
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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
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<td>1</td>
<td>Stipend for</td>
<td></td>
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<td></td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1307.00
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205
United States

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<td>business meals</td>
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**Total PO Amount**

323.24
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Rechnungsnummer:** HS763-0000144691  
**Bestelldatum:** 06-21-2018  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Verkäufer:** 000002633 Zode, Gulab  
**Adresse:** 3703 Byers Ave  
**Stadt:** Fort Worth TX 76107-4534  
**Land:** United States

**Kaufpreis:** 8.65  
**Herkunft:** 06/29/2018

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<td>1 - 1</td>
<td>Equipment tools for lab</td>
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<td>1.00</td>
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<td>8.65</td>
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**Verbindliche Unterschrift**
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

- **Purchase Order Number**: HS763-0000144705  
- **Date**: 06-22-2018  
- **Revision**:  

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier**: 0000005529  
Toofan, Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
United States

**Ship To**:  
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**Attention**: Institute for Healthy Aging

**Bill To**:  
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Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>Reimbursement for student membership to Society for Neuroscience</td>
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<td>70.00</td>
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**Schedule Total**: 70.00

**Total PO Amount**: 70.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000000509  
Chaudhari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
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**Schedule Total**  
81.00

**Total PO Amount**  
81.00

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<tr>
<td>1 = 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td></td>
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<td>49.00</td>
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Schedule Total

Total PO Amount

49.00

49.00
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000001544  
Baker, Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States  

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Office Supplies</td>
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<td>22.87</td>
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**Schedule Total**  
22.87

**Total PO Amount**  
22.87
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013780
Texas Geriatrics Society Inc
PO Box 130963
Dallas TX 75313
United States

---

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---

**Attention:** Family Medicine-Gen

---

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Denton TX 76205
United States

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### Purchase Order

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<tr>
<td>1 - 1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
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<td>1.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
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**Supplier:** 0000015826
Mabe, Landon Asher
PO Box 738
Cumby TX 75433
United States

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**Attention:** Diana Carda

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Denton TX 76205
United States

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<tr>
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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

109.00

**Total PO Amount**

109.00

Authorized Signature
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000015848 Wang,Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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<td>1.00</td>
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**Schedule Total** 58.53

**Total PO Amount** 58.53
**Purchase Order**

**Supplier:** 0000015843  
Sanchez, Elizabeth  
1980 Aquarena Springs Dr  
#3307D  
San Marcos TX 78666-8617  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mileage to be paid to Student from the JAMP Program 2018 Travel to UNTHSC to Home Elizabeth Sanchez</td>
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<td>1.00</td>
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<td>153.69</td>
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**Schedule Total**  
153.69

**Total PO Amount**  
153.69
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorization Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000015798  
Huynh, Cam Hoang Ngoc  
7714 Valley Elm Ln  
Houston TX 77040  
United States

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**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt**  
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**Schedule Total**  
282.31

**Total PO Amount**  
282.31

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Schedule Total**: 2265.00

**Total PO Amount**: 2265.00

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**Purchase Order**

**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home</td>
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**Schedule Total**  
92.65

**Total PO Amount**  
92.65
Purchase Order

**Supply:**
0000006941
Saavedra, Alvaro Omar
5008 Blue Glen Dr
The Colony TX 75056-2524
United States

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**Attention:**
Ctr of Diversity & Intrnl Progs

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Denton TX 76205
United States

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<td>Stipend for participating in the UNTSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td>3020.00</td>
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**Total PO Amount**
3020.00

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 PREMIUM PROCESSING FEE FOR WEI ZHANG H1-B 1.00 EA 1225.00 1225.00 06/27/2018

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature
**Purchase Order**

| Supplier: 0000014349 Sope,Amit Balasaheb 6501 Plaza Pkwy Apt 102 Fort Worth TX 76116-2416 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: N Tx Eye Research Institute |

<table>
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<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
44.38

**Total PO Amount**  
44.38
## Purchase Order

**Supplier:** 0000015831  
Morkos, Johny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

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Denton TX 76205  
United States

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**Schedule Total** 15.15

**Total PO Amount** 15.15
### Purchase Order

**Authorized Signature**

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<td>Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan</td>
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**Schedule Total**

66.00

**Total PO Amount**

66.00

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**Supplier:** 000002144 Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Dispatch Via**
Print
## Purchase Order

**Supplier:** 0000015846  
Truonghuynh, Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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<td>306.29</td>
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**Schedule Total**  
306.29

**Total PO Amount**  
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**Purchase Order**

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.</td>
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**Schedule Total** 34.99

**Total PO Amount** 34.99
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000129  
Raines-Milenkov,Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Food/Meals</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000316
Bughnariu,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

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<tr>
<td>1 1</td>
<td>Reimbursement for snacks</td>
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<td>30.90</td>
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**Schedule Total**

30.90

**Total PO Amount**

30.90

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

---

**Attention:** Office of the Dean-SHP

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**Purchase Order**

**UNI Health Science Center**  
UNI System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Public Health Education

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United States

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<td>1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td></td>
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<td>1.00</td>
<td>QTR</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000016507  
Ortiz, Yolanda  
305 Daisy Ln  
Burleson TX 76028  
United States  

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United States

**Tax Exempt?**  
**Line-Sch**  
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**Quantity**  
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**PO Price**  
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<td>Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
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<td>Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
<td>1.00</td>
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<td>Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18</td>
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<td>EA</td>
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**Total PO Amount**  
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<td>1-1</td>
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Schedule Total: 616.60

Total PO Amount: 616.60
## Purchase Order

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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**Attention:** Public Health Education

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United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td></td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
<td>07/09/2018</td>
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**Schedule Total** 765.00

**Total PO Amount** 765.00
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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<td>Supplier: 0000000743</td>
<td>Supplier: Muchlinski, Magdalena N</td>
</tr>
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<td>Attention: Center for Anatomical Sciences</td>
</tr>
<tr>
<td>Attention: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
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<td>1.00</td>
<td>EA</td>
<td>20.99</td>
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**Schedule Total**

20.99

**Total PO Amount**

20.99
**Purchase Order**

**Authorized Signature**

**DENTON TX 76205**

**United States**

---

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington Pi
Bedford TX 76022-7533
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for items purchased at Walgreens to make</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.97</td>
<td>32.97</td>
<td>07/16/2018</td>
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<td></td>
<td>weights to hold bones in place</td>
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**Schedule Total**

32.97

**Total PO Amount**

32.97

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**UNIVERSITY OF NORTH TEXAS**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
<td>07/11/2018</td>
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**Schedule Total**  
156.61

**Total PO Amount**  
156.61

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<td>1 - 1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>07/19/2018</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Premium Process Fee</td>
<td>Kiran Chaudhari H1-B</td>
<td></td>
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<td>1225.00</td>
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**Schedule Total**
1225.00

**Total PO Amount**
1225.00

Authorized Signature
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000039520 Residence Inn Ft Worth 2500 Museum Way Fort Worth TX 76107-3053 United States | Ship To: | Attention: Institute for Healthy Aging | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1106.70</td>
<td>1106.70</td>
<td>07/17/2018</td>
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| Schedule Total | 1106.70 |

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| Total PO Amount | 1106.70 |

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>100008; NZBWF1/J; Female; 6 weeks</td>
<td></td>
<td>30.00</td>
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<td>78.87</td>
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<td>2 - 1</td>
<td>001058; NZW/LacJ; Female; 4-6 weeks</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>95.91</td>
<td>1918.20</td>
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<td>3 - 1</td>
<td>SMF0001; Production Transport Container</td>
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<td>3.00</td>
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<td>13.00</td>
<td>39.00</td>
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<td>4 - 1</td>
<td>Shipping Charges</td>
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<td>1.00</td>
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**Total PO Amount**  
4488.30
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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</tr>
</tbody>
</table>

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
<td></td>
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<td>EA</td>
<td>125.00</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
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<td>1.00</td>
<td>EA</td>
<td>39.00</td>
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**Schedule Total**  

39.00

**Total PO Amount**  

39.00
**Suppliers:** 0000002571
Chavala, Sai
6417 Joyce Way
Dallas TX 75225-2316
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for purchase of scrubs</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 166.76

**Total PO Amount** 166.76
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<td>Zode, Gulab</td>
<td>3703 Byers Ave</td>
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<tr>
<td>Fort Worth TX 76107-4534</td>
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<td>Zode lab lunch</td>
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<td>07/27/2018</td>
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**Schedule Total**

49.80

**Total PO Amount**

49.80
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007774  
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
96.00

**Total PO Amount**  
96.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000016664  
Todi, Sokol  
3475 Creekside Dr  
Ann Arbor MI 48105  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Innt'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000014422
Ondersma, Steven J
1861 Broadstone Rd
Gross Pointe Woods MI 48236
United States

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United States

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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  331.85
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**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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United States

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Authorization:

Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016727  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States

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United States

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**Total PO Amount:** 2000.00

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**Tax Exempt?**

**Replenishment Option:** Standard

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Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001377
Krishnamoorthy, Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

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**Attention:** N TX Eye Research Institute

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Denton TX 76205
United States

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**Total PO Amount:** 101.30

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 000000821 Maddux, Scott David  
  1633 Lexington Pl  
  Bedford TX 76022-7533  
  United States

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  Denton TX 76205  
  United States

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**Total PO Amount:** 19.91

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**SUPPLIER:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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**Attention:** N Tx Eye Research Institute

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000010284  
Young, Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</td>
<td>07/25/2018</td>
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</table>

**Schedule Total**  
423.00

**Total PO Amount**  
423.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001382
Ersen,Ali
2406 18th St
Plano TX 75074-4925
United States

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Attention: Physical Therapy
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td>1.00 EA</td>
<td>29.47</td>
<td>29.47</td>
<td>07/25/2018</td>
<td></td>
<td></td>
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</table>

Schedule Total 29.47

Total PO Amount 29.47
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000016812  
DFW Birthday Brigade  
PO Box 603  
Tolar TX 76476  
United States

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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001848
Spence-Almaguer,Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
</tr>
</tbody>
</table>

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<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 28.42


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<tr>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
<td>142.99</td>
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Schedule Total: 142.99

Total PO Amount: 171.41

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**Supplier:** 00000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1-1</td>
<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.66</td>
<td>150.66</td>
<td>150.66</td>
<td>07/26/2018</td>
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**Schedule Total**  
150.66

**Total PO Amount**  
150.66

Authorized Signature

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This document is reproduced for reporting purposes only.
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<th>Oklahoma Department of Libraries</th>
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<tr>
<td>Address</td>
<td>200 NE 18th St, Oklahoma City OK 73105</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>Barraza,Ashley 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
- Yes

**Line- Sch**
- 1 - 1

**Item/Description**
- ODL Express Award_Yr

**Mfg ID**
- 1

**Quantity**
- 1.00

**UOM**
- EA

**PO Price**
- 15747.13

**Extended Amt**
- 15747.13

**Due Date**
- 07/27/2018

**Schedule Total**
- 15747.13

**Total PO Amount**
- 15747.13
**Purchase Order**

**Suppliers:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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**Attention:** TB Clinic  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.31</td>
<td>70.31</td>
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**Schedule Total**  
70.31

**Total PO Amount**  
70.31

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Authorized Signature
purchase order

change order - reprint

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<td>laduke, rebecca a</td>
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<td>ground</td>
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ship to:

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supplier: 0000036174
jackson laboratory
610 main street
bar harbor me 04609-1526
united states

ship to: this is not a valid purchase order. this document is reproduced for reporting purposes only.

attention: n tx eye research institute

bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

tax exempt?

total po amount

1 - 1

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<th>due date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>rps0138 additional year of storage - 2017 strain# 913244 - tg-myoc(y437h)</td>
<td></td>
<td>1.00</td>
<td>ea</td>
<td>190.00</td>
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schedule total

190.00

2 - 1

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<tr>
<td>2 - 1</td>
<td>rps0140 additional year of storage - 2018 strain# 913244 - tg-myoc(y437h)</td>
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<td>1.00</td>
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schedule total

190.00

3 - 1

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<tr>
<td>3 - 1</td>
<td>rps0141 additional year of storage - 2019 strain# 913244 - tg-myoc(y437h)</td>
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<td>1.00</td>
<td>ea</td>
<td>190.00</td>
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<td>07/31/2018</td>
</tr>
</tbody>
</table>

schedule total

190.00

total po amount

570.00

authorized signature
## Purchase Order

**Supplier:** 0000000139
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Meeting reimbursement  
- 07/18/18 -  
McFadden/D.Samuel  
American Academy of Pediatrics |        | 1.00     | EA  | 206.25   | 206.25       | 07/31/2018   |

**Schedule Total**  
206.25

**Total PO Amount**  
206.25
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<tr>
<th>Supplier: 0000002633 Zode, Gulab</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: N Tx Eye Research Institute</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1 Extension cord for lab</td>
<td>1.00</td>
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<td>30.84</td>
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Schedule Total 30.84

Total PO Amount 30.84
# Purchase Order

**Supplier:** 0000003631
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Consultant fee for Wayne State program- Roland Thorpe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>08/06/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

### Authorization

**Supplier:** 0000000394  
Pang, Lok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

**Ship To:**  
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**Attention:** See Detail Below

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Details

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<tr>
<td>1 - 1</td>
<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td>1.00 EA</td>
<td>393.81</td>
<td>393.81</td>
<td>08/08/2018</td>
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Attention: Pang

**Schedule Total** 393.81

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<th>Extended Amt</th>
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<tr>
<td>2 - 1</td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
<td>1.00 EA</td>
<td>166.00</td>
<td>166.00</td>
<td>08/08/2018</td>
<td></td>
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Attention: Pharmaceutical Sciences

**Schedule Total** 166.00

**Total PO Amount** 559.81

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
<td>28.15</td>
<td>08/08/2018</td>
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**Schedule Total**  
28.15

**Total PO Amount**  
28.15

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Clark, Abbot Frederick</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Email</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement, NTERI community outreach flyers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2240.78</td>
<td>2240.78</td>
<td>08/17/2018</td>
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**Schedule Total**  
2240.78

**Total PO Amount**  
2240.78

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Ship To</th>
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<th>Bill To</th>
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| He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Cell Biology & Immunology | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**  
HS763-0000145791  
08-09-2018

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<td>30 days</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Barraza, Ashley</td>
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**Line** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>business meals</td>
<td>1.00</td>
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<td>383.88</td>
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<td>08/14/2018</td>
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**Schedule Total**  
383.88

**Total PO Amount**  
383.88

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Authorized Signature
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>901 N Zang Blvd Apt 102 Dallas TX 75208-4214 United States</td>
<td>Attention: N Tx Eye Research Institute</td>
</tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1 - 1</th>
<th>Reimbursement for purchase of cow eyes for research</th>
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<tr>
<td>1.00</td>
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<td>96.00</td>
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**Schedule Total**  
96.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Business meal for lab staff</td>
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<td>EA</td>
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**Schedule Total**

92.00

**Total PO Amount**

92.00

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**Supplier:** 0000000895
Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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<tr>
<td>Leaf, Brian Darick</td>
<td>3248 W 7th Street #216</td>
<td>Fort Worth TX 76107</td>
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<tr>
<td>1 - 1</td>
<td>Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.72</td>
<td>43.72</td>
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007820 Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States | Ship To: This is not a valid Purchase Order.  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
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<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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<tr>
<td></td>
<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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**Schedule Total** | 39.76 |

**Total PO Amount** | 39.76 |
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005346
Miles,Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 – 1</td>
<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
<td>1.00 EA</td>
<td>30.98</td>
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<td>08/09/2018</td>
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**Schedule Total**

30.98

**Total PO Amount**

30.98

Authorized Signature
**Purchase Order**

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<td>940/369-5500 Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008707
Stankowska, Dorota Luiza
6017 Horse Trap Dr
Fort Worth TX 76179-7555
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimb for lab lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>58.00</td>
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**Schedule Total**

| Total PO Amount | 58.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012784  
Mishra, Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
<td></td>
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<td>EA</td>
<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

**Supplier:** 0000012783  
Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States

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**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000016989  
Pandey, Uday Bhan  
2700 Pittsburgh Ct  
Sewickley PA 15143  
United States

### Ship To:
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### Attention:
Not Specified

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Review of 3 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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### Schedule Total
250.00

### Total PO Amount
250.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016988
Chauhan, Subhash C.
4529 Estancia Parkway
McAllen TX 78504
United States

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---

**Attention:** Not Specified

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

<p>| Total PO Amount | 250.00 |</p>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Bestellnummer:** HS763-0000145870  
**Datum:** 08-10-2018

**Lieferanten:**  
**Name:** Kumar, Anil  
**Adresse:** 4117 W 123 St  
**Ort:** Leawood KS 66209  
**Land:** United States

**Bestellstelle:** UNT System Business Service Center  
**Abrechnungsstelle:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Verwendung:** Dies ist kein gültiger Bestellvorschlag.  
Dieses Dokument wurde für Berichtszwecke nur reproduziert.

**Exempt:**  
**ID:** Replenishment Option: Standard

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**Gesamtbetrag:** 250.00

**Unterzeichnet:**

Authorized Signature
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| Supplier: 0000000821 Maddux, Scott David | Bill To: UNT System Business Service Center | Attention: Center for Anatomical Sciences |
| 1633 Lexington Pl | Send Invoices to: invoices@untsystem.edu | Barraza, Ashley |
| Bedford TX 76022-7533 | 1112 Dallas Dr., Ste. 4200 | Ashley. Barraza@untsystem.edu |
| United States | Denton TX 76205 | United States |

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<tr>
<td>Reimbursement for Lab Lunch at Samson Market Bistro Eb 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
<td>1.00</td>
<td>EA</td>
<td>47.50</td>
<td>47.50</td>
<td>08/16/2018</td>
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Schedule Total 47.50

Total PO Amount 47.50
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2000.00</td>
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<td>08/14/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000002532  
Kim, Suhhyun  
3400 Glenmoor Dr  
Flower Mound TX 75022-2755  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/20/2018</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows PI  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
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<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
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Authorized Signature
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**Supplier:** 0000006502  
Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
United States

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United States

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<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
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**Schedule Total**  
1864.16

**Total PO Amount**  
1864.16

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**Authorized Signature**
**Purchase Order**

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<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
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**Total PO Amount** | 31.37 |
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- **Date:** 08-20-2018
- **Revision:**

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- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000012798
- **Patil, Rajkumar V**
- **701 Wickham Ct**
- **Keller TX 76248**
- **United States**

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- **Send Invoices to:** invoices@untsystem.edu
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- **Denton TX 76205**
- **United States**

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- **Tax Exempt ID:**

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<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
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**Schedule Total**
- **100.00**

**Total PO Amount**
- **100.00**

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1 - 1  
Review of 2 pilot project applications from STAR Leadership Cohort 2  
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Schedule Total  
200.00

Total PO Amount  
200.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000003472
Sumien, Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

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United States

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Schedule Total 106.69

Total PO Amount 106.69
**Purchase Order**

**UNTHSC**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

** DUPPLICATE ** ** Dispatch Via Print **

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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013597
Oderberg,Jane R
6053 Wonder Dr
Fort Worth TX 76133-3647
United States

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United States

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<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
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**Schedule Total**

45.75

**Total PO Amount**

45.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

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**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## Provider Information

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000002144

**Tao,Menghua**

**6612 Andress Dr**

**Fort Worth TX 76132-5012**

**United States**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

50.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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United States | Attention: SPH-Dean's Office |

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Denton TX 76205  
United States

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<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
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Supplier: 0000011580
Lewis, Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

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<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000005366  
Lee,Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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United States

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<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000669 Z's Cafe</td>
<td>Currency</td>
</tr>
<tr>
<td>Supplier Address: 1116 Pennsylvania Ave Fort Worth TX 76104 United States</td>
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<td>Tax Exempt?</td>
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<td>Line-Sch</td>
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<td>Replenishment Option: Standard</td>
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<tr>
<td>1 - 1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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Payment Terms          Freight Terms          Ship Via
30 days                Dest, prepay & add   GROUND

Buyer                   Phone/ Email
Barraza, Ashley         940/369-5500
                        Ashley.
                        Barraza@untsystem.edu

Supplier: 0000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

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Attention: Ctr f/Diversity & Intrnl Progs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Business meal reimbursement for Pankaj Chaudhary | | 1.00 | EA | 60.00 | 60.00 | 09/11/2018

Schedule Total | 60.00

Total PO Amount | 60.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Business meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.45</td>
<td>255.45</td>
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**Total PO Amount**  
267.25

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/14/2018</td>
</tr>
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</table>

Schedule Total: 30.00

Total PO Amount: 30.00
### Purchase Order

**Supplier:** Habiba, Nusrath Mohideen  
**Address:** 8101 Brahmin Ct, Fort Worth TX 76131-1642, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>AAP Dues</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>890.00</td>
<td>890.00</td>
<td>09/14/2018</td>
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**Schedule Total:** 890.00

**Total PO Amount:** 890.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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Supplier: 0000023651
American Academy of Family Physicians
11400 Tomahawk Creek Parkway
Leawood KS 66211-2672
United States

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Attention: Family Medicine

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO</td>
<td>#7244276</td>
<td>1.00</td>
<td>EA</td>
<td>925.00</td>
<td>925.00</td>
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Schedule Total 925.00

Total PO Amount 925.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Vishwanatha, Jamboor  
  6832 Trinity Landing Dr S  
  Fort Worth TX 76132-3753  
  United States |
|-----------|--------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
          | This document is reproduced for reporting purposes only. |
| Attention: | Ctr f/Diversity & Intr'l Progs |
| Bill To: | UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States |

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<tr>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Reimbursement for Business Lunch Meeting.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.78</td>
<td>86.78</td>
<td>09/21/2018</td>
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**Schedule Total**  
86.78

**Total PO Amount**  
86.78

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Breakfast items for meeting</td>
<td></td>
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<td>EA</td>
<td>55.60</td>
<td>55.60</td>
<td>09/21/2018</td>
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**Schedule Total**: 55.60

**Total PO Amount**: 55.60

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**Supplier**: 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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**Attention**: Office of the Dean-SHP  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000000107  
**Jones, Harlan**  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dinner meeting with guest presenter Rick McGee 9/20/18</td>
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<td>1.00</td>
<td>EA</td>
<td>94.69</td>
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**Schedule Total**  
94.69

**Total PO Amount**  
94.69
**Purchase Order**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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<td>1.00</td>
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<td>13.21</td>
<td>13.21</td>
<td>09/27/2018</td>
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**Schedule Total**  
13.21

**Total PO Amount**  
13.21
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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<td>24.84</td>
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<td>09/27/2018</td>
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Schedule Total**  
24.84

---

**Total PO Amount**  
24.84

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### Supplier: 000007820 Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

#### Bill To: UNT System Business Service Center  
**Attorney:** Library  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Payment Terms: 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

#### Buyer: Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

#### Thursday, September 28, 2018

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1. Lunch with Health Educator Dana Wilkosz  
NOLA Public Library

| | | | | | | | | | |
| Schedule Total | 10.78 |

| | | | | | | | | | |
| Total PO Amount | 10.78 |

Authorized Signature
**Purchase Order**

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**Authorized Signature**

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<tbody>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Payment Terms:** 30 days
**Ship Via:** GROUND
**Currency:**

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<td>1 - 1</td>
<td>Lunch Reinb. Meeting on October 2, 2018</td>
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<td>EA</td>
<td>147.61</td>
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**Schedule Total:** 147.61

**Total PO Amount:** 147.61
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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### Payment Terms
- 30 days Dest, prepay & add

### Buyer
- Barraza, Ashley  
- Phone/ Email: 940/369-5500  
- Ashley.barraza@untsystem.edu

### Supplier
- 0000002699  
- Severance, Jennifer J  
- 4200 Grayhawk Ct  
- Fort Worth TX 76244-6337  
- United States

---

**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Dr. Severance</td>
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**Schedule Total**  
36.21

**Total PO Amount**  
36.21

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**Schedule Total**

32.70

**Total PO Amount**

32.70

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4300 Paula Ridge Ct</td>
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<td>Fort Worth TX 76137-2943</td>
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| Schedule Total | 180.03 |

| Total PO Amount | 180.03 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ghoparde Team Building Dinner</td>
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<td>700.00</td>
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**Schedule Total:** 700.00

**Total PO Amount:** 700.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000002953  
| Raetz,Megan Michelle  
| 210 Underwood Rd  
| EAD-318A  
| Aledo TX 76008-4399  
| United States |

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION | Inst for CV & Metabolic Dis |

| BILL TO | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |  
| Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018 |

### LINE/SCH  
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<td>1 - 1</td>
<td>Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018</td>
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<td>EA</td>
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| Ext Total | 100.00 |
| Ext Total | 100.00 |

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal reimbursement for conference attendance</td>
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**Schedule Total**  
83.76

**Total PO Amount**  
83.76

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for membership to AAPA for her grad student, Richard Saavedra</td>
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<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>10/23/2018</td>
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<td>Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra</td>
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<td>1.00</td>
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<td>reimbursement for membership dues for American Association of Physical Anthropology</td>
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Schedule Total: 65.00

Total PO Amount: 65.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
181.55

**Total PO Amount**  
181.55

**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Ship To:**

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center

Send Invoices to:

**Email:** invoices@untsystem.edu

**Address:**

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 48.19

Authorized Signature
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>Reimbursement for food purchased at Funky Donuts for PA Class meeting</td>
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<td>1.00</td>
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<td>215.50</td>
<td>215.50</td>
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**Total PO Amount**  
215.50
**Supplier:** 0000001822  
**Su, Dong Ming**  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dr. Su Reimbursement</td>
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**Schedule Total**  
130.47

**Total PO Amount**  
130.47
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000000821
Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimbursement for lunch with speaker, Todd Yokley & grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18 | | 1.00 | EA | 125.28 | 125.28 | 10/31/2018 |

**Schedule Total** 125.28

**Total PO Amount** 125.28

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Authorized Signature
**Purchase Order**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Zode lab lunch</td>
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<td>34.10</td>
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<td>11/09/2018</td>
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Schedule Total 34.10

Total PO Amount 34.10

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014843
Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

**Ship To:**
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**Attention:** Internal Medicine
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

500.00
**Purchase Order**

**Authorized Signature**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000018371
Johnston, Leah A
622 Edgebrook Ave
Keller TX 76248-8321
United States

**Ship To:**
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**Attention:** Family Medicine - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Reimbursement - Tarrant Co. Public Health Dementia Care Training

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training | | 1.00 | EA | 8.46 | 8.46 | 11/05/2018

**Schedule Total**

8.46

2 | Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training | | 1.00 | EA | 313.50 | 313.50 | 11/05/2018

**Schedule Total**

313.50

**Total PO Amount**

321.96
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** IREB  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1432

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**Total PO Amount:** 661590.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Change Order - Reprint**

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**Buyer**
Laduke, Rebecca A
Phone/Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

**Ship To:**
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**Attention:** Kori Wilson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line

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**Schedule Total:**
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**Total PO Amount:**
20000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038217  
Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6900.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033874 | Ship To: Morales, Gabriel Adrian  
| Batson-Cook | Email: Gabriel.Morales@untsystem.edu  
| 1431 Greenway Dr Ste 740 |  
| Irving TX 75038-2461 |  
| United States |

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2124

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**Total PO Amount** 505.96
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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Total PO Amount  
6200.00

**Authorized Signature**
**Unternehmen**

**Verkaufsfolge**

**Unternehmen**

**Sicherheit**

**Bestellnummer**

**Kunden**

**Adresse**

**Kontaktperson**

**Telefonnummer**

**Emailadresse**

**Bestellart**

**Lagerbuch**

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**Gesamtbestellwert**

10376,01
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000001508 Fisher Scientific</th>
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<tbody>
<tr>
<td>4500 Turnberry Dr</td>
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<tr>
<td>Hanover Park IL 60133-5491</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 18275.41

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<tr>
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**Supplier:** 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0551

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Mike Pullin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000034179  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To**:  
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**Attention**: Kori Wilson  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code**: 2023-0069

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**Schedule Total**: 4000.00

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**Total PO Amount**: 4000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000035430  
Farmer, Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2022-0422

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**Schedule Total**  
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**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029037  
Elucidat Ltd  
22-23 Kensington St  
Brighton BN1 4AJ  
United Kingdom

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1191

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**Total PO Amount**  
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000030346
Hinson, LaTasha
3540 E Broad St Ste 120
#11
Mansfield TX 76063
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | HS Counseling LaTasha Hinson |
| 1.00 | EA | 1500.00 | 1500.00 | 07/14/2023 |

**Schedule Total**
1500.00

**Total PO Amount**
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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
## Purchase Order

**Supplier:** 0000011217
Schrodinger Inc
101 SW Main St Ste 1300
Portland OR 97204
United States

**Ship To:**
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**Attention:** Dr. Sideovski
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 50000.00

**Total PO Amount** 50000.00

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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 22624.00

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Meredith Butler</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 19000.00

**Total PO Amount** 187825.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

### DUPLICATE
- **Purchase Order**: HS763-HS00000285
- **Date**: 07-18-2023
- **Revision**: Print

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Attention: Dr. Kastellorizios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Schedule Total: 70.53

Schedule Total: 25.93

Schedule Total: 29.17

Schedule Total: 41.80

Schedule Total: 13.55

Schedule Total: 195.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Possible Missions Inc Fisher Scientific</th>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.  
Attention: Dr. Kastellorizios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 18.62  
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**Total PO Amount:** 5639.45

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1527

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**Schedule Total**  
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**Total PO Amount**  
121505.51

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Authorized Signature
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 2533.17  
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**Schedule Total:** 0.00  
**Schedule Total:** 4615.00  
**Schedule Total:** 7493.88
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Excise Registration Code: 2023-1026 |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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| Total PO Amount | 18275.41 |

Authorized Signature
## Purchase Order

**Authorized Signature**

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**Schedule Total**

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**Total PO Amount**

|        |              |          |          |      |          |              |                  |                       |          |        |     | 1.00      |

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---

**Unternehmen: UNT Health Science Center**

**Unternehmensadresse:** UNT System Business Service Center Denton TX 76205 United States

**Bestellnummer:** HS763-HS00000307

**Bestelldatum:** 07/21-2023

**Lieferant:** Tecan US Inc 9401 Globe Center Dr Ste 140 Morrisville NC 27560 United States

**Käufer:** UNT System Business Service Center

**Versandadresse:**

**Bestelleradresse:**

**Zahlungsbedingungen:**

**Frachtbedingungen:**

**Versandweg:**

**Kaufleute:**

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**Verantwortlicher:**

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**Kontaktdaten:**

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**Währung:**

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**Entgeltregistrierungsnummer:**

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**Erstattungsfähig?**

---

**Replementationsoption:**

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**Einkauf:**

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**Adresse der Rechnungen:**

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**Tax Exempt Code:** 2023-1292

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**Authorized Signature**
<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kori Wilson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1  MHP Kimberly White</td>
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Schedule Total | 5000.00 |

Total PO Amount | 5000.00 |
**Purchase Order**

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
789.00

**Total PO Amount**  
789.00

Authorized Signature
## Purchase Order

**Supplier:** 0000020246 Development Cubed Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1282

### Schedule

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**Schedule Total**  
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**Total PO Amount**  
6881.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1258

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**供应商:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**注意:** Patricia Dossey

**账单至:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**总金额:** 3418.00

| 2 | Wilson Bauhaus installation team |  |  | 1.00 | EA | 165.00 | 165.00 | 07/27/2023 |

**总金额:** 165.00

**总金额:** 3583.00
**Purchase Order**

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
575.00

**Total PO Amount**  
575.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3320.00</td>
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**Total PO Amount**  
8377.50

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
1533.84

**Authorized Signature**
**Unted States**

### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
2185.92

**Schedule Total**  
3880.80

**Schedule Total**  
483.12

**Schedule Total**  
1200.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey

---

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**Total PO Amount:** 54718.02

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmette

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**

- 17.60
- 16.00
- 24.80
- 13.60
- 9.60
- 39.20

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | 421.60

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Ship To:

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### Tax Exempt?

Yes/No  

### Tax Exempt ID:

Supplier ID

### Replenishment Option:

Standard

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| 2        | Level 2 HON Cliq Task Chair (2) |        | 288.00   | EA  | 268.79   | 77411.52     | 07/28/2023     |
|          |                  |        |          |     |          |              |                |
|          | **Schedule Total** |        |          |     |          | 77411.52     |                |

| 3        | Level 2 HON Cliq Task Stool.(2) W0:Weight Activated |        | 3.00     | EA  | 302.68   | 908.04       | 07/28/2023     |
|          |                  |        |          |     |          |              |                |
|          | **Schedule Total** |        |          |     |          | 908.04       |                |

| 4        | Level 2 HON Cliq Task Stool.W0:Weight Activated |        | 2.00     | EA  | 302.68   | 605.36       | 07/28/2023     |
|          |                  |        |          |     |          |              |                |
|          | **Schedule Total** |        |          |     |          | 605.36       |                |

| 5        | Level 2 - Labor to receive, deliver and install (288) new chairs and (swap) remove 288 existing chairs during regular business hours. |        | 1.00     | EA  | 8240.00  | 8240.00      | 07/28/2023     |
|          |                  |        |          |     |          |              |                |
|          | **Schedule Total** |        |          |     |          | 8240.00      |                |

Authorized Signature
# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Currency:**

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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<td>Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours.</td>
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<td>1840.00</td>
<td>1840.00</td>
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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>INSTALLATION TEAMQUOTED LABOR / LVL 4 Level 4 - Labor to receive, deliver and install (76) new chairs during regular business hours.</td>
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**Schedule Total**  
1840.00

**Total PO Amount**  
205865.19
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000009064
McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

### Ship To
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### Attention
Jessica Powers

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| **Total PO Amount** | 1247.91 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1675

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**Total PO Amount** 240316.78

Authorized Signature
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000005431  
University of Arkansas Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
24813.00

**Total PO Amount**  
24813.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Tikeya Calhoun
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

80.00

**Total PO Amount**

80.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplication

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Suppliers: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1288

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Schedule Total 2400.00

Total PO Amount 2400.00
**Purchase Order**

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

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**Attention:** Kori Wilson

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
400.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Auflage:**  
**Datum:** 08-04-2023  
**Revision:**

**Anlieferung:**  
**Warenart:**  
**Anzahl:**  
**Artikelbezeichnung:**

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**Kontaktpersonen:**  
**Kontaktperson:** Rebecca Laduke  
**Kontaktdaten:**  
**Rechnungsadresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Typ: Abrechnung**

**Unterzeichnet von:**

---

**Unterzeichnet von:**

---
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038613 | FujiFilm Sonosite  
| | 22011 30th Dr SE  
| | Bothell WA 98021-4444  
| | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Erin Milam/Joanna Baksh  
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard

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| Schedule Total | 2024.00

| Schedule Total | 0.00

| Total PO Amount | 139854.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

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---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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United States

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# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

**Tax Exempt?**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 16 | Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channel | 3.00 | EA | 373.06 | 1119.18 | 08/04/2023 |

**Schedule Total**  
1119.18

**Total PO Amount**  
9624.62

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**Purchase Order**

**Purchase Order**
HS763-HS00000406
08-04-2023

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Brendaliz Castro
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Excise Registration Code:** RFP769-19-020819JD

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**Schedule Total**
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**Total PO Amount**
31110.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Carmen Auerbach  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000023731
Bio-Techne Sales
Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

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Attention: Dr. Denise Inman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1286

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**Schedule Total** 229.00

**Total PO Amount** 229.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004359  
Engineered Air Balance Co  
Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Engineered Air Balance (EAB)</td>
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<td>Standard</td>
<td>14800.00</td>
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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>08-08-2023</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000075195 | Geotex Engineering, LLC | PO Box 855 | Collinsville TX 76233-0855 | United States |

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
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<td>3844.00</td>
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**Schedule Total** 3844.00

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<tr>
<td>2 - 1</td>
<td>PO INCREASE #1 - Add't Service Request for Materials Testing &amp; Observation</td>
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<td>1.00</td>
<td>EA</td>
<td>2376.00</td>
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**Schedule Total** 2376.00

**Total PO Amount** 6220.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1717

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>EAD 8 President's Kitchen - General Construction Agreement</td>
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<td>42938.79</td>
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<td>Bonds</td>
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<td>1262.91</td>
<td>1262.91</td>
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<td>Schedule Total</td>
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<tr>
<td>3-1</td>
<td>Pending Change Orders</td>
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<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>08/09/2023</td>
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**Total PO Amount** 44201.71
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<td>HS763-HS00000442</td>
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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: CLARK/FERIS
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Acepromazine</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>27.34</td>
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<td>08/10/2023</td>
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<tr>
<td></td>
<td>Injectable solution, 10mg/mL</td>
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<td></td>
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<th>PO Price</th>
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<tr>
<td>2 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td></td>
<td>Standard</td>
<td>5.00</td>
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<td>7.18</td>
<td>35.90</td>
<td>08/10/2023</td>
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**Schedule Total**: 35.90

**Total PO Amount**: 63.24

---

Authorized Signature
** Purchase Order  
**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Dr. Schreihofer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>BULK-PS-PE-457</td>
<td>TK88294330T</td>
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<td></td>
<td>TK88294331T Sheet</td>
<td>Stock HDPE Grade</td>
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<td>Length 4 ft Plastic</td>
<td>Width 36 in Plastic</td>
<td>Thickness 0.0625 in</td>
<td>White Plastic Clarity</td>
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**Schedule Total**  
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<th>PO Price</th>
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<tr>
<td>2</td>
<td>TK88294331T SHIPPING</td>
<td>55RX42</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
32.93

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Change Order - Reprint

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<th>Purchase Order</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>0000017038</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only</td>
<td>Kylie Kelley</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Life Molecular Imaging Ltd c/o SOFIE 21000 Atlantic Blvd Ste 730 Dulles VA 20166 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>500000.00</td>
<td>500000.00</td>
<td>08/14/2023</td>
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**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>EA</td>
<td>500000.00</td>
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Schedule Total

Total PO Amount

500000.00
## Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>NEEDLE 25G 58 IN DISP 100PK RX</td>
<td>305122</td>
<td>1.00</td>
<td>CS</td>
<td>121.35</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td><strong>121.35</strong></td>
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<td>2</td>
<td>FLTR UTA-PES500ML90D. 2 12CS</td>
<td>5690020</td>
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</tbody>
</table>
## Purchase Order

**Supplier:** 0000038826  
City of Lawton  
110 SW 4th St  
Lawton OK 73501-4034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NNLM3 Y3 City of Lawton</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>08/14/2023</td>
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</tbody>
</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Service Form Request  
- Designplex |        | 1.00 | EA | 24805.78 | 24805.78 | 08/15/2023 |

**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**DUPPLICATE**

<table>
<thead>
<tr>
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**Payment Terms**

<table>
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<tr>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
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<tbody>
<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023296

**VLK Architects Inc**

**1320 Hemphill St Ste 400**

**Fort Worth TX 76104-4715**

**United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnny McElroy

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Excise Registration Code:** 2023-1771

<table>
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<td>RES Vivarium Renovation - IDIQ</td>
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<td>15506.00</td>
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<td>Service Order - Design Services</td>
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**Schedule Total**

| 15506.00 |

| 2 - 1    | Reimbursable Expenses            |             |                       | 1.00     | EA  | 1500.00                       | 1500.00  | 08/16/2023   |          |
|          |                                   |             |                       |          |     |                               |          |              |          |

**Schedule Total**

| 1500.00 |

| 3 - 1    | Pending Amendments               |             |                       | 1.00     | EA  | 0.01                          | 0.01     | 08/16/2023   |          |
|          |                                   |             |                       |          |     |                               |          |              |          |

**Schedule Total**

| 0.01 |

**Total PO Amount**: 17006.01

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**Authorized Signature**
<table>
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<th>Line Sch</th>
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<tr>
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<td>Total equipment costs</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>38577.97</td>
<td>38577.97</td>
<td>08/17/2023</td>
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<tr>
<td></td>
<td>Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication</td>
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<td>- Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals</td>
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CHANGE ORDER - REPRINT

Purchase Order
HS763-HS00000480
Date
08-17-2023
Revision
1 - 2024-04-09

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

Excise Registration Code: 2023-1786

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 1705.40 1705.40 08/17/2023

Schedule Total 1705.40

5 - 1 Room Support & Maintenance

1.00 EA 3630.34 3630.34 08/17/2023

Schedule Total 3630.34

Total PO Amount 78706.65

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

- **Purchase Order Date**: 09-06-2023
- **Payment Terms**: 30 days
- **Contact Information**: Laduke, Rebecca A
  - Phone: 940/369-5500
  - Email: Rebecca.Laduke@untsystem.edu
- **Supplier**: 0000034903
- **Item/Description**: Service Form Request
- **PO Price**: 5000.00
- **Extended Amt**: 5000.00
- **Due Date**: 09/06/2023

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**Schedule Total**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |

**Notes**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dawn Critchfield

**Bill To**: UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**Tax Exempt?**  | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | CK0405 CELL COUNTING KIT-8 500 TST | | | 2.00 | EA | 124.00 | 248.00 | 08/21/2023

**Schedule Total** | 248.00

2 - 1 | A003E POLY-D-LYSINE 1.0 MG/ML 20ML | | | 2.00 | EA | 106.63 | 213.26 | 08/21/2023

**Schedule Total** | 213.26

3 - 1 | MFLX7595551 MSTRFLX.ADH.COATED SLIDES144PK | | | 2.00 | EA | 137.00 | 274.00 | 08/21/2023

**Schedule Total** | 274.00

**Total PO Amount** | 735.26
Purchase Order

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 160997.27

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
195.00

**Total PO Amount**  
1936.40

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**Authorized Signature**
**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
26082.00

| 2 - 1    | 23 gallon gray stenni stream landfill receptacle |               |        | 37.00 | EA  | 915.00   | 33855.00     | 08/31/2023 |
|          |                                               |               |        |       |     |          |              |         |
|          |                                               |               |        |       |     |          |              |         |
|          |                                               |               |        |       |     |          |              |         |

**Schedule Total**  
33855.00

**Total PO Amount**  
59937.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

Total PO Amount

36160.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Service Form Request | | 1.00 | EA | 15725.00 | 15725.00 | 09/01/2023 |

**Schedule Total** 15725.00

**Total PO Amount** 15725.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073001
Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

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**Attention:** Ashley Gomez Arias
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
33682.00

**Total PO Amount**
33682.00

Authorized Signature
Purchase Order

Authorized Signature

| Supplier: 0000054987 University of Texas Health Science Center at San Antonio 7703 Floyd Curl Drive San Antonio TX 78229-3900 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kristen Cathey |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total | 37422.00 |

Total PO Amount | 37422.00 |
**Purchase Order**

**Supplier:** 000000795 MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**: 19440.00

**Total PO Amount**: 19440.00
### Supplier Information

**Supplier**: 0000017750 Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

### Recipient Information

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### Attention

**Attention**: Sarah Nicholas

### Bill To

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Prokai/Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-0992

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**Schedule Total**

1214.40

**Total PO Amount**

1214.40

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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| Total PO Amount | 607.20 |

**Purchase Order**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:** Roys, Jill Kathryn
Phone/ Email:
940/369-5500
Jill.Roys@untsystem.edu

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| Total PO Amount | 607.20 |
## Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Buyer Phone/ Email</td>
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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1386

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**Schedule Total**  
3850.00

**Total PO Amount**  
3850.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** DR ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 5585.25

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

| Supplier: 0000026597 | AT&T  
|---|---  
| PO Box 5014 | Carol Stream IL 60197  
| United States | United States  

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

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<tr>
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<th>UOM</th>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention
Leonor Acevedo

### Ship To
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### Tax Exempt?
Tax Exempt ID:

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Circuits - Tex-An | | 1.00 | EA | 22000.00 | 22000.00 | 09/01/2023

### Schedule Total
22000.00

### Total PO Amount
22000.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000002415
Oncore Healthcare dba Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

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Attention: Lacy Bowen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Schedule Total | 8100.00 |

Total PO Amount | 8100.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
1856.00

**Schedule Total**  
148.00

**Total PO Amount**  
2004.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Joanne Mize  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
81.59

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1784

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**Total PO Amount**  
349306.00

**Authorized Signature**
<table>
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<tr>
<th>Supplier</th>
<th>TreMonti Consulting LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>1939 Roland Clarke Place, Reston VA 76107, United States</td>
</tr>
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</table>

**Ship To:**
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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0536

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**Schedule Total**
6000.00

| 2           | 1        | Additional assessments @ $2750 after first 20 |        | 1.00     | EA  | 55000.00 | Standard              | 55000.00     | 09/05/2023 |

**Schedule Total**
55000.00

**Total PO Amount**
61000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000018592 SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States | Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2019-0166

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**Schedule Total**: 480000.00

**Total PO Amount**: 480000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035683
BBC Entrepreneurial Training & Consulting
18650 W Old US Highway 12
Chelsea MI 48118-9645
United States

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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0606

**Tax Exempt ID:**

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<td>BBC Assessments replacement PO 167836</td>
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**Schedule Total**
136602.50

**Total PO Amount**
136602.50
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 VGL RENTAL FOR THE MONTH OF 12.00 EA 50.60 607.20 09/05/2023

Schedule Total 607.20

Total PO Amount 607.20

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

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---

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line- Sch

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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

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Authorized Signature
Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

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Attention: Leonor Acevedo/
Cindy Dilldine

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5400.00

Total PO Amount 5400.00
## Purchase Order

### Supplier:
0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 38.73

**Total PO Amount** 621.24
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:**

Megan Raetz

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

607.20

**Total PO Amount**

607.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004342
Hilborn, Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
168000.00

**Total PO Amount**
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 98600.00

Total PO Amount: 138008.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032875
CornerStone Medical
PO Box 226863
Dallas TX 75222-6863
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
50000.00

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
12240.00

Authorized Signature
**Authorization Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003442
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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86400.00

**Total PO Amount**

86400.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
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| Supplier: 0000037933 Crocker2 LLC 2513 Brown Dr Flower Mound TX 75022 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Nellie Berumen | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Total PO Amount | 35000.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Excise Registration Code: 2023-1057

### Ship To:

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**Schedule Total**  

25000.00

**Total PO Amount**  

25000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 13983.00

**Total PO Amount:** 13983.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001998
National Board of Medical Examiners
PO Box 48004
Newark NJ 07101-4804
United States

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Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
Purchase Order

| Supplier | 0000003442 National Board of Osteopathic Medical Ex 8765 W Higgins Rd Ste 200 8765 W Higgins Rd Ste 200 Chicago IL 60631-4174 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Joanna Baksh |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 14300.00

Total PO Amount 14300.00

Authorized Signature
### Purchase Order

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00
### Purchase Order

**Supplier:** Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Julia Casados</td>
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**Total PO Amount**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000685  
09-11-2023

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

Ship To:  
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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 76486.42

Authorized Signature
## Purchase Order

**Vendor:** 000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:**  
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**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
607.20

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**SHIP TO:**  
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**ATTENTION:** Richard Webb  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1997.37

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

### Details
- **Supplier:** 0000038079
  - Mercedes Scientific
  - 12210 Rangeland Pkwy
  - Lakewood Ranch FL 34211-9512
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** RAGHU/BROOKS
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Schedule Total**: 7.50 95.00 180.00 125.00 45.00 135.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1/2", Regular Bevel | 100/box |

**Schedule Total**  
180.00

**Total PO Amount**  
1302.44

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1343

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<td>Kate Covey Additional</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
**Purchase Order**

**Supplier:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA  
91730  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>IC FY24 Ramsoft</td>
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<td>09/12/2023</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000034849
Essential Physics Inc
6505 W Park Blvd # 306-328
Plano TX 75093-6208
United States

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Attention: Sandra Boyd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>IC FY24 Essential Physics Inc. Physicist</td>
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<td>1.00</td>
<td>EA</td>
<td>9600.00</td>
<td>9600.00</td>
<td>09/12/2023</td>
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Schedule Total 9600.00

Total PO Amount 9600.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sandra Boyd | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** CLARK/CURRY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>6413310</td>
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<td>DAVIDSON FIXATIVE 1L</td>
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**Schedule Total**  
98.00

| 2 - 1    | 7204745         | 450    | 4.00     | PK  | 55.00    | 220.00       | 09/12/2023   |
|          | MICRO SURGICAL KNIFE |        |          |     |          |              |              |

**Schedule Total**  
220.00

| 3 - 1    | SH30256.FS      | 500ML 6/PK | 2.00 | PK | 30.04 | 60.08 | 09/12/2023   |
|          | PBS W/O CA MG |        | | | | | |

**Schedule Total**  
60.08

**Total PO Amount**  
378.08
**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15306.00

**Total PO Amount**  
15306.00
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

*CHANGE ORDER - REPRINT*

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier**: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007-1973  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leonor Acevedo/ Cindy Dilldine  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**: 53473.72
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Order Information:**
- **Order ID:** HS763-HS00000733
- **Order Date:** 09-13-2023
- **Revision:**

**Payment Details:**
- **Terms:** 30 days Dest, prepay & add
- **Shipping:** GROUND

**Buyer Information:**
- **Name:** Barraza, Ashley
- **Phone:** 940/369-5500  
- **Email:** Ashley.Barraza@untsystem.edu

**Supplier Information:**
- **ID:** 0000031989  
- **Name:** Spok, Inc.
- **Address:** 5911 Kingstowne Village Pkwy, 6th Floor, Alexandria VA 22315-4644, United States

**Address Information:**
- **Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Send Invoices to:** invoices@untsystem.edu

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**Attention:** Leonor Acevedo/Cindy Dillidine

**Bill To:**

**Line** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 | Pager Services | 1.00 | EA | 340.00 | 340.00 | 09/13/2023

**Schedule Total:** 340.00

**Total PO Amount:** 340.00

**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier: 0000011899 24/7 Anatomical Services Corp. PO Box 11 Euless TX 76039 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Melissa Henson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**

14408.60

**Total PO Amount**

14408.60

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Authorized Signature
## UNT Health Science Center
### Banishing the unnecessary:
- **Supplier:** 0000011748
  Cumulus Media Inc dba KTCK-AM
  3090 Nowitzki Way
  Dallas TX 75219-7640
  United States

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Excise Registration Code:
- **2023-1237**

### Ship To:
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### Attention:
- Julia Casados

### PO Details:

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### Schedule Total:
- 79950.00

### Total PO Amount:
- 79950.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

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Attention: Julia Casados

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1830

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Schedule Total 98400.00

Total PO Amount 98400.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006483
Clear Channel Outdoor Inc
3700 E Randol Mill Rd
Arlington TX 76011
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Clear Channel - FY24

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepaid & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000001390
- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

**Ship To:**
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**Attention:** Deuncka Jones

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL</td>
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**Schedule Total**
- 169.39

**Total PO Amount**
- 1681.44
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Amazon egift cards</td>
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<td>4.00</td>
<td>EA</td>
<td>50.00</td>
<td>200.00</td>
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**Schedule Total**  
200.00

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<td>Processing Fee</td>
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<td>4.00</td>
<td>EA</td>
<td>3.95</td>
<td>0.00</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
200.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0005

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<td>CBH Planter - General Construction Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>115728.84</td>
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Total PO Amount | 158713.27

Authorized Signature
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<td>1</td>
<td>OfficeGC36301-05-~GPM5-GPM5-TOR-05-~GPM5-GPM5-TOR-FAC-CGWH-WHM-NM-NBS-NBS-NB-STDCALIDON, 23.5&quot; w x 26.5&quot;d x 34.5&quot;h, Wood Guest Single Seat, Open Arms,</td>
<td>4.00</td>
<td>EA</td>
<td>924.93</td>
<td>3699.72</td>
<td>09/14/2023</td>
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<td>2</td>
<td>OfficeGC36308-05-~GPM5-GPM5-TOR-05-~GPM5-GPM5-TOR-WHM-NMNBS-NBS-NB-NPM-STDCALIDON, 27.5&quot;w x 29.5&quot;d x 33.5&quot;h, Wood Lounge Single Seat, Closed</td>
<td>2.00</td>
<td>EA</td>
<td>1065.54</td>
<td>2131.08</td>
<td>09/14/2023</td>
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<tr>
<td>3</td>
<td>OfficeA48R-ATOP-CMB-3M-STD48&quot;d x 48&quot;w x 1-1/2&quot;h, Round Top Only, For use w/four monoposts, ADAPTABILITIES~:(STD) Thermally Fused</td>
<td>1.00</td>
<td>EA</td>
<td>276.06</td>
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<td>4</td>
<td>OFS BrandsCB-T--MBMMeeting Room 36x36x28.75 Queen Anne Base</td>
<td>1.00</td>
<td>EA</td>
<td>895.02</td>
<td>895.02</td>
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</table>
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000047379 | **G L Seaman & Company**  
| | 2624 Welsenberger St  
| | Fort Worth TX 76107  
| | United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000047379 | **G L Seaman & Company**  
| | 2624 Welsenberger St  
| | Fort Worth TX 76107  
| | United States

### Tax Exempt?  
This document is reproduced for reporting purposes only.

### Tax Exempt ID:  
This document is reproduced for reporting purposes only.

### Line-Sch  
5 - 1 **install labor**

<table>
<thead>
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<th>PO Price</th>
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<tr>
<td><strong>install labor</strong></td>
<td></td>
<td>1.00 EA</td>
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<td>925.00</td>
<td>925.00</td>
<td>09/14/2023</td>
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**Schedule Total**  
895.02

Total PO Amount  
7926.88

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States  

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014238 Ensolum LLC</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>
| 8330 Lyndon B Johnson Fwy Ste 830 Dallas TX 75243-1390 United States | Attention: Patricia Dossey Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Ensolum Elevator Materials Testing</td>
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<td>3029.20</td>
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<td>09/14/2023</td>
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**Schedule Total**  
3029.20

**Total PO Amount**  
3029.20

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**NT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009361 Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>Gas spring; 2 pieces</td>
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<td>Freight</td>
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<td>EA</td>
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<td>20.00</td>
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**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8500.00</td>
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**Schedule Total**
8500.00

**Total PO Amount**
8500.00
![Image of a purchase order document](image-url)

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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### Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>Lieto Coaching_September 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

---

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

**Ship To:**
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**Attention:** Karen McMillin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0002

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<td>Tremonti FY24</td>
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<td>EA</td>
<td>65000.04</td>
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**Schedule Total**

| Schedule Total | 65000.04 |

**Total PO Amount**

| Total PO Amount | 65000.04 |

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:**  
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### Excise Registration Code: 2024-0007

<table>
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<td>1 - 1</td>
<td>Zeiss Service Contract 9/2023-9/2025</td>
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<td>EA</td>
<td>Standard</td>
<td>49835.57</td>
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<td>09/15/2023</td>
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**Total PO Amount**  
49835.57

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Supplier</th>
<th>Lyft Inc</th>
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<tr>
<td>Address</td>
<td>2300 Harrison St</td>
</tr>
<tr>
<td>City/State/Postal</td>
<td>San Francisco CA 94110</td>
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| Buyer | Laduke, Rebecca A |
| Phone/Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

| Buyer | Laduke, Rebecca A |
| Phone/Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kori Wilson |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City/State/Postal | Denton TX 76205 |

| Excise Registration Code: | 2017-0753 |
| Tax Exempt? | Yes |
| Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Lyft FY24 - Healthy Start | | 1.00 | EA | 15000.00 | 15000.00 | 09/15/2023 |

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature
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**Total PO Amount**

**2000.00**
## Purchase Order

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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500; Jill.Roys@untsystem.edu

### Supplier

- **Name:** 0000001652
- **Address:** Davis Medical Office Services, 8311 Thornridge Dr, North Richland Hills TX 76182, United States

### Ship To

- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name:** Jessica Powers

### Bill To

- **Address:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line-Sch

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<td>5000.00</td>
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### Schedule Total

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**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

### Supplier:

March Roofing
173 W Main St
Azle TX 76020-3117
United States

### Ship To:

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### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Deliver 85' boom lift for install of metal panel on CBH | | 1.00 | EA | 1200.00 | 1200.00 | 09/15/2023

**Schedule Total**

1200.00

2 - 1 | Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM | | 1.00 | EA | 1375.00 | 1375.00 | 09/15/2023

**Schedule Total**

1375.00

3 - 1 | labor to install panel on CBH building | | 1.00 | EA | 2750.00 | 2750.00 | 09/15/2023

**Schedule Total**

2750.00

**Total PO Amount**

5325.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000067701  
**Beyond Imagination, LLC**  
**4100 Eldorado Pkwy Ste 100-130**  
**McKinney TX 75070-6102**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
15000.00

Authorized Signature
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>Bill To: UNT System Business Service Center</td>
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Total PO Amount 15000.00
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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002430 McKesson Medical Surgical Inc  PO Box 936279  Atlanta GA 31193-3027  United States

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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**Schedule Total**  50000.00

**Total PO Amount**  50000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1029

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Schedule Total  
180000.00

Total PO Amount  
180000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Excise Registration Code:** 2023-1029

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**Schedule Total**

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**Total PO Amount**

| | | | | | | | |
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| | | | | | | | |
| --- | | | | | | | |

Authorized Signature
### Supplier Information

**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Requisition Details

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**Schedule Total**

14800.00

**Total PO Amount**

14800.00
**Purchase Order**

**Authorized Signature**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sandra Boyd</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 240563.55

**Total PO Amount** 240563.55

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Payment Terms**
30 days

**Freight Terms**
Dest., prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500 RebeccaLaduke@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Purchase Order Date Revision**
HS763-HS00000822 09-18-2023

---

**Authorized Signature**
**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Monika Parlov</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>0000029682 Thermo Fisher Scientific 28 Schenck Pkwy Asheville NC 28803 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Clark</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code**: 2023-1428

### Line Item

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**Schedule Total**: 6547.00

**Total PO Amount**: 6547.00

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Authorized Signature
### Purchase Order

#### CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000037281  
Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Postage</td>
<td>115.00</td>
<td>EA</td>
<td>4.20</td>
<td>483.00</td>
<td>09/18/2023</td>
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**Schedule Total**  
483.00

**Total PO Amount**  
1460.50

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Authorized Signature

---
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tr>
<th>CHANGE ORDER - REPRINT</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-HS00000827</td>
<td>09-18-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ship Via</td>
<td>Currency</td>
</tr>
<tr>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Priority Care Supplies</td>
<td>1.00 EA</td>
<td>23000.00</td>
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<td>09/18/2023</td>
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**Schedule Total**
23000.00

**Total PO Amount**
23000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000002430 McKesson Medical Surgical Inc</th>
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<tbody>
<tr>
<td>PO Box 936279</td>
</tr>
<tr>
<td>Atlanta GA 31193-3027</td>
</tr>
<tr>
<td>United States</td>
</tr>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention: Jessica Powers</th>
</tr>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1029

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<th>Due Date</th>
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<td>EA</td>
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<td>09/18/2023</td>
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**Total PO Amount** 50000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States |
|---|---|

### DUPLICATE

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<td>HS763-HS00000829</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** McKesson Medical Surgical Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000024299
Siemens Medical Solutions USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:**
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**Attention:** Sandra Boyd

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>IC FY24 Siemens PET</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>498706.80</td>
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<td>09/18/2023</td>
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**Schedule Total**
498706.80

**Total PO Amount**
498706.80
**Purchase Order**

**Supplier:** 0000010128 Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Course Evaluation Software</td>
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<td>1.00</td>
<td>EA</td>
<td>15206.00</td>
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**Schedule Total**  
15206.00

**Total PO Amount**  
15206.00

Authorized Signature
**Purchase Order**

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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Close Coaching &amp; Consulting</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/19/2023</td>
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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
**UNT Health Science Center**  
UNI System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>14803.00</td>
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**Schedule Total**  
14803.00

**Total PO Amount**  
14803.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@unting.edu">Laduke@unting.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000012811 Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unting.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>HS - V. Hogan</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>09/20/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Monica Campos-Vargas</td>
<td>UNT System Business Service Center</td>
</tr>
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**Supplier:** 000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8 1/2&quot; x 14&quot; White Copier Paper - PALLET DROP Pricing</td>
<td>Replenishment Option: Standard</td>
<td>3.00</td>
<td>EA</td>
<td>61.90</td>
<td>185.70</td>
<td>09/20/2023</td>
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**Schedule Total:** 185.70

| 2 - 1    | 11" X 17" White Copier Paper - PALLET DROP Pricing | | 4.00 | EA | 48.60 | 194.40 | 09/20/2023 |

**Schedule Total:** 194.40

| 3 - 1    | 8 1/2" X 11" White Copier Paper - PALLET DROP Pricing | | 480.00 | EA | 43.80 | 21024.00 | 09/20/2023 |

**Schedule Total:** 21024.00

**Total PO Amount:** 21404.10

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001881  
**Sequel Data Systems Inc**  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
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<td>110186.00</td>
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**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 202-0072

<table>
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<td>2023 Commencement Regalia</td>
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<td>1.00</td>
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**Schedule Total**

110000.00

**Total PO Amount**

110000.00

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Authorized Signature
The document is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000019511</th>
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<tbody>
<tr>
<td>ABBA Cremation and Mortuary Service</td>
<td></td>
</tr>
<tr>
<td>PO Box 1568</td>
<td></td>
</tr>
<tr>
<td>Quinlan TX 75474</td>
<td></td>
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<tr>
<td>United States</td>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention:</td>
<td>Melissa Henson</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td></td>
<td>Denton TX 76205</td>
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<th>Mfg ID</th>
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<td>1</td>
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<td>4860.00</td>
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Schedule Total: 4860.00

Total PO Amount: 4860.00
**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
## Purchase Order

**Supplier:** 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

**Ship To:**
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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 000026791 NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States  

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:** Jessica Powers  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
36000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
24000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025620  
Ramic Fort Worth, LLC  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANCE ORDER - REPRINT**  
**Dispatch Via** Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
210000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Total PO Amount**  
60000.00
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1326

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- **3** 18054.62
- **4** 14836.21

**Excise Registration Code:** 2023-1326

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total**  
6177.82  
246641.49  
1794.54  
13392.48

**Authorized Signature**
Unt System Business Service Center
Denton TX 76205
United States

Supplier: 00000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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1112 Dallas Dr., Ste. 4200
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United States

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Schedule Total

Authorized Signature
**Purchase Order**

**DUPLEX**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** James Calaway

**Supplier:**

Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Excise Registration Code:** 2023-1326

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| Schedule Total | | | 3000.00 | |

| Line-Sch 15 | REPLACE PO 168985 - Quote 3773 - Project Management Services | 1.00 EA | 1200.00 | 1200.00 | 09/21/2023 |
| Schedule Total | | | 1200.00 | |

| Line-Sch 16 | REPLACE PO 168985 - Quote 3773 - Delivery & Installation | 1.00 EA | 22113.15 | 22113.15 | 09/21/2023 |
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| Line-Sch 17 | REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT- | 1.00 EA | 5143.74 | 5143.74 | 09/21/2023 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| **Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Excise Registration Code:** 2023-1326

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| Schedule Total | 5143.74 |
| Schedule Total | 452.00 |

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Schedule Total 21705.00

Total PO Amount 21705.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001558
West Virginia University Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

**Ship To:**
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**Attention:** DR. DAVID SIDEROVSKI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 125745.00 125745.00 09/21/2023

**Schedule Total**
125745.00

**Total PO Amount**
125745.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000033347 Covington Consults Greywheel LLC 12220 Juniper St. Overland Park KS 66209 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
</table>
| **Attention:** Rebecca Clark | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>Yes</td>
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<td>1 - 1</td>
<td>Covington_Greywheel_2023_30k</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/21/2023</td>
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**Schedule Total** 30000.00

**Total PO Amount** 30000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000018492  
Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>176796.00</td>
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**Schedule Total**  
176796.00

**Total PO Amount**  
176796.00
**Purchase Order**

**Supplier:** 0000036052
Earl, James
6266 Salem Cir #213
Fort Worth TX 76132
United States

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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0035

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<td>Earl, James</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Wei Zhang

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
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<td>Crates</td>
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Total PO Amount 779.80

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**Tax Exempt?**

**Replenishment Option:** Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Supplier**: 0000014238 Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To**:  
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**Attention**: Harold Lease  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: UNTS TCM 2024-0087

| Line
| Sch |
| --- | --- |
| **Item/Description** | **Tax Exempt ID: Mfg ID** |
| 1 | 1 | UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services |

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<td>1</td>
<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
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**Schedule Total**: 1570.00

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<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td>1.00</td>
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**Schedule Total**: 50.40

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<td>3</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 0.01

**Total PO Amount**: 1620.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1</td>
<td>PROX1 Polyclonal Antibody</td>
<td></td>
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<td>1.00</td>
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<td>362.00</td>
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**Schedule Total**: 362.00

**Total PO Amount**: 362.00

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**Shipping & Payment Information**

**Supplier**: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Buyer**: Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention**: Dr. Hongli Wu

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Relevant Details**

- **Purchase Order**: HS763-HS00000929  
  Date: 09-25-2023

- **Payment Terms**: 30 days

- **Freight Terms**: Dest, prepay & add

- **Shipment**: GROUND

- **Currency**: USD

---

**Authorized Signature**
**Purchase Order**

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<td>10307 W Broad St # 283</td>
<td>10307 W Broad St # 283</td>
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<td>Glen Allen VA 23060-6716</td>
<td>Glen Allen VA 23060-6716</td>
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<td>United States</td>
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</tbody>
</table>

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**CHANGE ORDER - REPRINT**

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Buyer Phone/ Email:**

- 940/369-5500
- Gabriel Morales@untsystem.edu

**Currency:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1038000.00</td>
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**Schedule Total:**

- 1038000.00

**Total PO Amount:**

- 1038000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
675000.00

**Total PO Amount**  
675000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0052

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
344373.73

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

## Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jessica Powers |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Excise Registration Code: 2023-1029

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Schedule Total 250000.00

Total PO Amount 250000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>13325.40</td>
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**Schedule Total**  
13325.40

**Total PO Amount**  
13325.40

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<p>| Supplier: 0000010576 Research Foundation for SUNY Attn: Cash Receipt Department PO Box 9 Albany NY 12201-0009 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Xiaowei Dong |</p>
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**Total PO Amount** 8018.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:** FY2024 Blanket PO-Printer Leases
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 16241.52
- **Extended Amt:** 16241.52
- **Due Date:** 09/25/2023

**Schedule Total:** 16241.52

**Total PO Amount:** 16241.52

---

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000023560
Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

**Ship To:**
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**Attention:** Kasey Anderson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Brinks Inc 23-24</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
10200.00

**Total PO Amount**
10200.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
20000.04

**Total PO Amount**  
20000.04

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**Authorized Signature**
**UN Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

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<td>1 - 1</td>
<td>EAB Professional Services</td>
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<td>598455.00</td>
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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00
# Purchase Order

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
**HS763-00000960**  
09-26-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Excise Registration Code:** 2020-0989

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<td>1 - 1</td>
<td>SW Elevator Repair #26</td>
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**Schedule Total**  
3605.00

**Total PO Amount**  
3605.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>HS763-HS00000961</td>
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**Payment Terms**
- 30 days

** Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian

**Phone/ Email**
- 940/369-5500
- Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0013

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Line-Sch**

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<td>1 - 1 Services Aranda Naranjo PSA Fall 2023</td>
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<td>2 - 1 Travel Aranda Naranjo PSA Fall 2023</td>
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**Schedule Total**
- **20000.00**

**Total PO Amount**
- **70000.00**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000023541  
Roach, James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## Purchase Order

**Supplier:** 0000003161
Research Products International
410 E Business Center Dr
Mt Prospect IL 60056
United States

**Ship To:**
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**Attention:** Kilgore 2093

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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<td>2</td>
<td>Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
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**Schedule Total**

- 221.00
- 175.72
- 16.43

**Total PO Amount**

- 413.15
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tr>
<th>SUPPLIER:</th>
<th>SPBS Inc</th>
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<tbody>
<tr>
<td>ADDRESS:</td>
<td>4431 Long Prairie Road, Suite 100, Flower Mound, TX 75028, United States</td>
</tr>
</tbody>
</table>

**SHIP TO:**

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

**Supplier:** 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Jessica Medina

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
6240.00

**Total PO Amount**
6240.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> NIRUPAMA</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>SH30261.01 DMEM/F12 WITH NA PYR 500ML</td>
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<td>HY1040425MG VORASIDENIB SMG</td>
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**Schedule Total** 71.64

**Schedule Total** 157.50

**Total PO Amount** 229.14
**Purchase Order**

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>USmart Ultrasound</td>
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**Total PO Amount**  
44212.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000039290 celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt Information

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Human Corneal Endothelial Cell Culture Media with Serum</td>
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<td>Human Corneal Endothelial Cell Culture Flasks - T75 Flask (5/Pk)</td>
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<td>6</td>
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**Schedule Total**
- 605.00
- 144.10
- 55.00
- 144.10
- 10.00
- 54.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039290 celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States  

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>8</td>
<td>Shipping FedEx acct: 524186780</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 54.00  
**Schedule Total:** 8.00  
**Schedule Total:** 0.00  

**Total PO Amount:** 1020.20

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton, TX 76205  
**Land:** United States

**Bestellnummer:** HS763-HS00001007  
**Datum:** 09-28-2023  
**Revision:**

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**Versandbedingungen:**  
**Lieferadresse:**

**Anlieferung:**

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**Gesamtbetrag der Bestellung:** 21600.00

---

**Auftraggeber:** UNT System Business Service Center  
**Rechnungsanschrift:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton, TX 76205  
**Land:** United States

**Bericht:**  
**Adresse:** This is not a valid Purchase Order.  
**E-Mail:** Gabriel.Morales@untsystem.edu  
**Telefon:** 940/369-5500  
**Adresse:** PO Box 82528  
**Stadt:** Lincoln NE 68501-2528  
**Land:** United States

---

**Unterzeichnung:***

---

**Unterzeichnet:**

---

**Unterzeichnet:**

---

**Unterzeichnet:**
# Purchase Order

**UNSystem Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001016  
Date: 09-28-2023

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Patricia Dossey  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:RebeccaLaduke@untsystem.edu">RebeccaLaduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000030346  
**Hinson, LaTasha**  
3540 E Broad St Ste 120 #11  
Mansfield TX 76063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21382.14

**Total PO Amount**  
21382.14

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035419  
**Lori Millner**  
63 Abbey Woods Ln  
Dallas TX 75248-7900  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000068486
JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Baker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 2608.50

| Replenishment Option: Standard |

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Schedule Total 0.00

Total PO Amount 2608.50

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000062659
Regents of the UC San Diego
Office of Post Award Fin Services
9500 Gilman Dr MC 0009
LaJolla CA 92093-0954
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Tori Como

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**
1606461.57

**Total PO Amount**
1606461.57

Authorized Signature
<table>
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<tr>
<th>Supplier: 0000018697 Anton Paar USA 10215 Timber Ridge Drive Ashland VA 23005 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Dr. Kyle Emmitte</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 2036.80

**Total PO Amount** 2036.80
**Purchase Order**

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**Total PO Amount**

463.50

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**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000035456
Storbeck Search of the Diversified Search
1400 N Providence Rd Ste 3500
Media PA 19063-2064
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0516

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**Schedule Total**
37500.00

**Total PO Amount**
37500.00

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Authorized Signature
**Purchase Order**

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**Excise Registration Code:** 2022-0516

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| Schedule Total | 37500.00 |
| Total PO Amount | 37500.00 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004862
Headhunter Systems Ltd
1 The Green
London MDDSX E4 7ES
United Kingdom

**Excise Registration Code:** 2022-0635

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**Schedule Total**

10751.76

**Total PO Amount**

10751.76

__Authorized Signature__
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000006293  
Christus Spohn Health System  
919 Hidden Rdg  
Irving TX 75038-3813  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0943

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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:**  
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**Attention:** Wendy Rounsley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0122

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**Total PO Amount**  
9167.34
**Purchase Order**

**Supplier:** 0000003644 Integrative Emergency Services Physician Group PA 4835 LBJ Fwy Ste 900 Dallas TX 75244-6001 United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2022-1085

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**Schedule Total** 131600.00

**Total PO Amount** 131600.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002430 McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: Morales,Gabriel Adrian
Phone/ Email 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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Schedule Total 10000.00

Total PO Amount 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
**Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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| 2 - 1       | 35011CV  | FBS-HI USDA APPROVED | 1X500ML | 1.00 | EA | 280.35 | 280.35 | 10/04/2023 |

**Schedule Total**  
280.35

| 3 - 1       | 431031   | PIPET STER 10ML 0.1 | GRAD 200/CS | 1.00 | CS | 31.44 | 31.44 | 10/04/2023 |

**Schedule Total**  
31.44

**Total PO Amount**  
337.28
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

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<td>Rebecca Clark</td>
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**Supplier:** 0000032569
University of Southern California
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

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**Total PO Amount**

4229.00

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Schedule Total 211309.00

Total PO Amount 211309.00
## Purchase Order

**Unternehmen:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Länder:** Vereinigte Staaten

**AUTHORIZED SIGNATURE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Laduke@untsystem.edu

---

**Supplier:** University of Southern California  
**Adresse:** Los Angeles CA 90089-8001  
**Länder:** Vereinigte Staaten

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Länder:** Vereinigte Staaten

---

**Line | Item/Description | Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|----------------|-----|--------|----------|------|----------|--------------|------------|
1 | USC_RF00197_2023 | 1.00 | EA | 1148259.63 | 1148259.63 | 10/05/2023 |

**Schlusszahl**  
1148259.63

**Total PO Amount**  
1148259.63

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<th>Dispatch Via Print</th>
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<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 15469B

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**Schedule Total**  
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**Total PO Amount**  
1053584.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Total PO Amount**
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30 days
Dest, prepay & add

**Freight Terms**

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
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Denton TX 76205
United States

**Excise Registration Code:** 2024-0037

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000074481  
**Stewart Organization Inc**  
2300 Gateway Dr  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
261500.00

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000002768  
Corpus Christi Medical Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

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Bill To:  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0084

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**Total PO Amount**  
60000.00

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

77200.00

**Total PO Amount**

77200.00

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**Supplier:** 0000008289
Driscoll Children's Hospital
3533 S Alameda
Corpus Christi TX 78411-1785
United States

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**Attention:** Joanna Baksh

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1219

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Excise Registration Code: 2023-1235

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Schedule Total: 110000.00

Total PO Amount: 110000.00
# Purchase Order

**NT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001877  
Texas Health Harris  
Methodist  
Amon Carter Med  
Simulation Trg Ctr  
1275 W Terrell  
Fort Worth TX 76104  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** 2021-0629A

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Authorized Signature**

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**Purchase Order**

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<td>Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Finance Department  
PO Box 655999  
Dallas TX 75265-5999  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**

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Schedule Total  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
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Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000021409  
Fujifilm Healthcare Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 11025.00

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**Schedule Total**: 1102.50

**Total PO Amount**: 12127.50

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**Authorized Signature**
## Purchase Order

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### Buyer

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier: 0000037575

Herrera, Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States

### Ship To:

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### Attention: Laura Gonzalez

### Bill To:

UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-0050

### Tax Exempt?

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### Schedule Total

1500.00

### Total PO Amount

1500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
1500.00

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
65908.00

**Total PO Amount**  
65908.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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**Schedule Total**

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**Schedule Total**

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**Total PO Amount**

29665.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Attention: Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000032635
Cook Children's Medical Center
801 7th Ave
Fort Worth TX 76104-2733
United States

Excise Registration Code: 2019-0625D

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<td>Cook Children's Rotations AY23-24</td>
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<td>Standard</td>
<td>300000.00</td>
<td>10/06/2023</td>
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Schedule Total 300000.00

Total PO Amount 300000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
1384932.00

**Total PO Amount**  
1384932.00

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*Authorized Signature*
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000030985  
Georgetown University  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1 - 1</td>
<td>Gerorgetown_859,323.00</td>
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<td>EA</td>
<td>859323.00</td>
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**Schedule Total**  
859323.00

**Total PO Amount**  
859323.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000028124 | Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States |
<table>
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<tr>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>380958.00</td>
<td>380958.00</td>
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**Schedule Total**  
380958.00

**Total PO Amount**  
380958.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Certificate of Acceptance**

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---

| Supplier: 0000006428 | University Texas Health Science Houston  
| Financial Administrative Services  
| PO Box 301418  
| Dallas TX 75303-1418  
| United States |

| Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Attention: Laura Gonzalez |

---

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<td>University of Texas Health Science Center at Houston</td>
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<td>468079.00</td>
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**Schedule Total**  
468079.00

**Total PO Amount**  
468079.00

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Authorized Signature
### Purchase Order

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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#### Supplier:

0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

#### Attention:

James Calaway

#### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

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<td></td>
<td>1.00</td>
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<td>12705.03</td>
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<td>- Quote DFW-1747 - Add't Shielded Pair Cabling - MATERIALS</td>
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Schedule Total: 12705.03

|            | 2        | Quote DFW-1747 - Add't Shielded Pair Cabling - LABOR |                       | 1.00     | EA  |                               | 18452.92 | 18452.92    | 10/06/2023 |

Schedule Total: 18452.92

|            | 3        | Payment Bond                        |                       | 1.00     | EA  |                               | 934.74   | 934.74      | 10/06/2023 |

Schedule Total: 934.74

|            | 4        | Pending Change Orders               |                       | 1.00     | EA  |                               | 0.01     | 0.01        | 10/06/2023 |

Schedule Total: 0.01

Total PO Amount: 32092.70

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CCAP 2022 EAD 2nd Floor Renovation - Construction PayApplication Audit Services</td>
<td>1.00 EA</td>
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<td>10/06/2023</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
5530.01

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier | Possible Missions Inc Fisher Scientific  
| Ship To | 3110 Antoine Dr  
| | Houston TX 77092  
| | United States  

---

**Excise Registration Code:** 2023-1026

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>IB301001 IBLOT TRANSFER STACKS REGULAR</td>
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<td>19041171C NITRILE 3M PF TEX MD 200PK</td>
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<td>9718T PHOS HIST H2A.X RAB MAB 20UG</td>
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**Total PO Amount:** 680.80

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Umesh Sankpal

**Excise Registration Code:** 2023-1026
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt ID:**

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**Schedule Total**

125000.00

**Total PO Amount**

125000.00

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Authorized Signature
## Purchase Order

**Check Details:**
- **Supplier:** 0000020047 Phreesia, Inc.  
  1521 Concord Pike Ste 301 PMB 221  
  Wilmington DE 19803-3644 United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Jessica Powers
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205 United States

### Change Order - Reprint

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- 30 days Dest, prepay & add GROUND

### Freight Terms
- Freight Terms: Dest, prepay & add GROUND

### Ship Via
- Ship Via: GROUND

### Buyer
- Morales, Gabriel (Email: Gabriel.Morales@untsystem.edu)

### Attention
- Jessica Powers

### Bill To
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205 United States

### Replenishment Option
- Standard

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### Schedule Total
- 318000.00

### Total PO Amount
- 318000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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**Schedule Total**

| 2400.00 |

**Total PO Amount**

| 2400.00 |

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
14352.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
 SEND Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2494.67
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Morales,Gabriel Adrian</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0092

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**Schedule Total**  
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**Total PO Amount**  
60000.00

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039425
Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
United States

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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2024-0123

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**Schedule Total**
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**Total PO Amount**
55000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039050  
Cubas, Cristina  
129 Buckingham Way  
Mount Laurel NJ 08054-6406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0014

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**

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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 242.00

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**Authorized Signature**
## Purchase Order

### University of North Texas Health Science Center
Denton TX 76205
United States

### Details

**Supplier:**
0000002415
Oncore Healthcare dba
Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

**Ship To:**
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### Attention:
Patricia Dossey
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total
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### Total PO Amount
14337.00

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Authorized Signature
## Purchase Order

### Purchase Order Details

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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer Information

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu

### Supplier Information

- Supplier: 0000005099 Adame Consulting LLC
- Address: 3243 San Jacinto St, Dallas TX 75204, United States

### Attention

- Attention: Misten Milligan

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- Yes
- Tax Exempt ID: [Redacted]

### Replenishment Option

- Standard

### Line Item Details

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### Schedule Total

- 36652.70

### Total PO Amount

- 36652.70

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0228

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**Total PO Amount:** 22935.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

**Authorized Signature**
**Purchase Order**

| **Supplier:** 0000035091 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Rebecca Clark | **Bill To:** UNT System Business Service Center |
|--------------------------|------------------------------------------------|-----------------------------|--------------------------------胴| |
| St. Joseph’s Hospital and Medical Center | | | Send Invoices to: invoices@untsystem.edu |
| 350 W Thomas Rd | | | 1112 Dallas Dr., Ste. 4200 |
| Phoenix AZ 85013-4409 | | | Denton TX 76205 |
| United States | | | United States |

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
Rebecca. Laduke@untsystem.edu

<table>
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<tr>
<th><strong>PO Date/Revision</strong></th>
<th><strong>HS763-HS00001181 10-11-2023</strong></th>
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**Buyer Phone/ Email**: Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Tax Exempt?**  
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>76720.00</td>
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<td>10/11/2023</td>
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**Schedule Total**  
76720.00

**Total PO Amount**  
76720.00

**Authorized Signature**
## Purchase Order

- **Supplier:** 0000035470
  - Wake Forest University
  - Health Sciences
  - 1 Medical Center Boulevard
  - Winston Salem NC 27157-0001
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information
- **Supplier Name:** Wake Forest University Health Sciences
- **Address:** 1 Medical Center Boulevard, Winston Salem NC 27157-0001, United States

### Ship To Information
- **Attention:** Rebecca Clark
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Information
- **Replenishment Option:** Standard

### Line Item Details

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### Total PO Amount
- **Total PO Amount:** 40085.00

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**Authorized Signature**
**Change Order - Reprint**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000028351  
NELSON SCIENTIFIC LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00
**Purchase Order**

**Supplier:** 0000032561
Elemental Methods LLC
5065 N MacArthur Blvd Ste 1000
Irving TX 75038-3804
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

7400.00

**Total PO Amount**

7400.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5125.50

**Total PO Amount**  
5125.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000021120
Dynata, LLC
P.O. BOX 8500-7741
PHILADELPHIA PA 19178-7741
United States

**Ship To:**
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**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

26350.00

**Total PO Amount**

26350.00
## Purchase Order

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<th>Attention</th>
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<td>UNT System Business Service Center</td>
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**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000061861 DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
**UNH Health Science Center**
UNH System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000036219
Capital Construction Group, LLC
200 S Oakridge Dr
11351 CAMP BOWIE WEST BLVD.
ALEDO TX 76088
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0229

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>FAC Renovate Deck - General Construction Agreement</td>
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Schedule Total: 0.01

Total PO Amount: 16520.01

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013300
Bunker, Carol
2220 Larry Dr
Dallas TX 75228
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
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<td>MHP Bunker 9/1/24-8/31/24</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034821  
Heldenbrand, Suzanna  
7306 E 91st Pl  
Tulsa OK 74133  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 18000.00

**Total PO Amount:** 18000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Authorized Signature**

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**Schedule Total**

|               | 7500.00 |

**Total PO Amount**

|               | 7500.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system | | | 2.00 | EA | Standard | 798.40 | 1596.80 | 10/16/2023 |  
| | | | | | | | | |  
| | Shipping | | | 1.00 | EA | Standard | 51.44 | 51.44 | 10/16/2023 |  

**Schedule Total**  
1596.80

**Total PO Amount**  
1648.24

---

Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0094

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**Total PO Amount:** 3850.00

**Periodic: Yes**

**Due Date:** 10/16/2023

**Expiration Date:** 12/31/2023

**Replenishment Option:** Standard

**Shipping Method:** Ground

**Currency:** USD

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepaid & add

**AuthGuard:**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000023585 | Supplier: Rivera,Solymar  
|          |           | 1361 Fox Hollow Rd  
|          |           | Krum TX 76249-1516  
|          |           | United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
9360.00

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**Total PO Amount**

660.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

---

**Vendor:**  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
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**Total PO Amount**  
7226.00

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Recipient:** Rebecca Clark  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 000006731
Radcom Associates LLC
c/o Apex Phy
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0026

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Schedule Total: **1000.00**

Total PO Amount: **1700.00**

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000035430 | Farver, Cynthia  
<table>
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<tr>
<td>3701 Grapevine Mills Pkwy</td>
<td>Apt 423</td>
</tr>
<tr>
<td>Grapevine TX 76051</td>
<td>United States</td>
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- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** PWH @ Modlin  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205**  
- **United States**

<table>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Excise Registration Code: 2023-1026

### Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Sarah Nicholas

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### Table: Item Details

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<th>Line-Sch</th>
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**Schedule Total** 112.92

| 2 - 1    | 3020190500 BOTTLE STR MEDIA FB 500ML CS12 |           | 4.00   | CS  | 52.24    | 208.96       | 10/17/2023 |

**Schedule Total** 208.96

| 3 - 1    | IKD119261001 COLLAGEN TYPE I RAT 10 MG/ML |          | 2.00   | EA  | 315.32   | 630.64       | 10/17/2023 |

**Schedule Total** 630.64

**Total PO Amount** 952.52

---

**Authorized Signature**

---
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**DUPhicate**

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**Total PO Amount** 1016.40

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP763-19-137232-DB

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**Authorized Signature**

# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

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**Schedule Total**  
975000.00

**Total PO Amount**  
975000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: 0000007453 University of Southern California Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States |
|---|---|---|
| **Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| **Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
330482.00

**Total PO Amount**  
330482.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00001263
10-18-2023

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:**
0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Total PO Amount | 1038626.00 |

Authorized Signature
**Purchase Order**

**Provider:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003482  
Data Shredding Service of Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
16596.72

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0269

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Schedule Total | 144462.96 |
| Total PO Amount | 144462.96 |

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Ort:** Denton TX 76205  
**Land:** Vereinigte Staaten

**Authorized Signature**

---

| Supplier: | 0000002430 McKesson Medical Surgical Inc  
| PO Box 660266  
| Dallas TX 75266-0266  
| United States |

**Ship To:**  
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**Attention:** Karen Coleman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
2089.87
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NOVA Biomedical Corp**  
200 Prospect St  
Waltham MA 02453-3407  
United States

**Supplier:** 0000000478  
NOVA Biomedical Corp  
200 Prospect St  
Waltham MA 02453-3407  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000478
NOVA Biomedical Corp
200 Prospect St
Waltham MA 02453-3407
United States

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**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>8 - 1</td>
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**Total PO Amount**

29393.47

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States |
|---|---|
| **Supplier:**  | 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Cristina Cubas  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
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<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
<td></td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | USA Scientific  
PO Box 3565  
Ocala FL 34478-3565  
United States |
<table>
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<td><strong>Attention:</strong></td>
<td>KRISHNAMOORTHY</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
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Change Order - Reprint Dispatch Via Print

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

**Supplier: 0000007073**

- University Corporation CSU
- Northridge
- 18111 Nordhoff St MD-8309
- Northridge CA 91330-8309
- United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006825 Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States |
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| **Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
UCSD_subaward  
**Tax Exempt ID:** UCSD_10-23-RF00283_$12,109.00  
**Mfg ID**  
 UCSD_10-23-RF00283 |
| **Quantity**  
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2.00 |
| **UOM**  
EA  
EA |
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**PO Price**  
12109.00  
.01 |
| **Extended Amt**  
12109.00  
.01 |
| **Due Date**  
10/19/2023  
04/08/2024 |

**Schedule Total**  
12109.00  
0.01

**Total PO Amount**  
12109.01
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 10548.00

**Total PO Amount** 10548.00

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

**Ship To:**

**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RAWD000066-SUB00142

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**Total PO Amount** 104671.01

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
230823.00

**Total PO Amount**  
230823.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Excise Registration Code: 2023-1026 |
| Total PO Amount | 609.22 |

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00001300  
10-19-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Total PO Amount  
500.10
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

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**Schedule Total**  
100791.00

**Total PO Amount**  
100791.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total** 134.10

**Total PO Amount** 134.10

**Authorized Signature**
### Purchase Order

**Supplier:** 0000039721  
**Trudeau, Jessica**  
**1904 Haversham Dr**  
**Flower Mound TX 75022-8436**  
**United States**  

**Attention:** Grace Maynard  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total:** 400.00

**Total PO Amount:** 400.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Change Order - Reprint

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Buyer
- Laduke, Rebecca A

### Phone/Email
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Rebecca Clark

### Bill To
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier
- 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

### Line Item Details

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**Authorized Signature**
# Purchase Order

**Vendor:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000034713  
**Name:** Heltzel, Alicia  
**Address:** 9612 Westmere Ln  
**City:** Fort Worth TX 76108  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
**Invoices To:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Excise Registration Code:** 2022-0058

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**Schedule Total:** 15000.00

**Total PO Amount:** 15000.00

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**Authorized Signature**
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Schedule Total 19244.00

Total PO Amount 19244.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Rebecca Clark  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000034904

Washington University

700 Rosedale Ave

Saint Louis MO 63112-1408

United States

**Ship To:**

This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line- Sch**

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**Schedule Total**

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**Total PO Amount**

61827.01

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**Authorized Signature**
# Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
DR. MICHAEL SALVATORE

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?  Tax Exempt ID:  Replenishment Option:
Standard

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| 2 - 1     | Shipping          |        | 1.00     | EA  | 40.00    | 40.00        | 10/23/2023       |
|           |                   |        |          |     |          |              |                  |
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| Schedule Total |                |        |          |     |          |              | 40.00             |

| Total PO Amount |            | 339.00  |

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039473  
O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0179

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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Purchase Order**  
HS763-HS00001340  
10-24-2023

---

**Purchase Order Date Revision**  
HS763-HS00001340  
10-24-2023

---

**Supplier:** 0000039473  
O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006533  
Bruker AXS LLC  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
United States

**Supplier:** 0000006533  
Bruker AXS LLC  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0195

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**Schedule Total**

**12705.00**

**Total PO Amount**

**12705.00**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany Brookens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0175

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**Schedule Total** 3600.00

**Total PO Amount** 3600.00
### Purchase Order

**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The  
Advancement of Military  
Medicine Inc  
6720-A Rockledge Dr Ste  
100  
Bethesda MD 20817-1883  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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$2,679,151 |        | 1.00     | EA  | 2679151.00 | 2679151.00  | 10/24/2023 |

**Schedule Total**  
2679151.00

**Total PO Amount**  
2679151.00
**Purchase Order**

**Vendor:** Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Requisition Number:** HS763-HS00001345  
**Purchase Order Date:** 10-24-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu  
**Attention:** Rebecca Clark

---

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
31768.00

This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| SUPPLIER | 0000034904 Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States |
|-----------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
289277.00

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Authorized Signature**
# Purchase Order

**Supplier:** 0000034594  
Regents University of California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
194431.00

**Total PO Amount**  
194431.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Mission TX 78572</td>
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<td>TAKE on HIV Steering Committee - Frank Mendez</td>
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**Total PO Amount** 400.00

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
## Purchase Order

### Change Order - Reprint

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A
- Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier
- 0000015059 ECG Management Consultants
- 11512 El Camino Real Ste 200
- San Diego CA 92130-2097
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Elizabeth Baker

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt
- Yes

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Professional Fees</td>
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**Schedule Total**

| ECG Management | Professional Fees | 38320.00 |

| 2 - 1          | ECG Management  |        | 1.00     | EA  | 6000.00  | 6000.00     | 10/26/2023 |
|                | Project Related |        |          |     |          |             |          |
|                | Expenses - ESTIMATE |   | (15% of Professional Fees) |     |          |             |          |

**Schedule Total**

| ECG Management | Project Related Expenses - ESTIMATE | 6000.00 |

**Total PO Amount**

| 44320.00 |

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: | 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: | Stephanie Hernandez  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**US Department of Homeland Security**  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

**Authorized Signature**  
**Purchase Order**  

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**Schedule Total**  

|                      | 2500.00 |

**Total PO Amount**  

|                      | 2500.00 |

**Attention:** Stephanie Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Laduke@untsystem.edu  

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Currency:**  

**DUPLICATE**  

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**Purchase Order**

**Supplier:** Scott Dennett Construction
**Address:** 2313 Cullen St, Fort Worth TX 76107, United States

**Ship To:**
- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-0935

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

124621.89

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Attention: Karen Coleman</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

1118.74

**Total PO Amount**

1118.74
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000003631  
**Thorpe, Roland J**  
**9812 Sherwood Farm Rd**  
**Owings Mills MD 21117**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

<table>
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<th>Supplier</th>
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<td><strong>Attention:</strong> Coleen Franckowiak</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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**Schedule Total**  
**2000.00**

**Total PO Amount**  
**2000.00**

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**Purchase Order**

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:**  
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**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
8880.00

**Total PO Amount**  
8880.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: DR. ABE CLARK
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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Schedule Total 77.86

Total PO Amount 77.86

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036104  
Scotty Sprockets  
209 Catbird Trl  
Aledo TX 76008  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Scotty_Sprokets_FY24_ $5,000</td>
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<td>10/30/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Isoflurane liquid inhalation 250ml/ bt</td>
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<td>6.00</td>
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<td>35.88</td>
<td>215.28</td>
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Schedule Total 215.28

Total PO Amount 215.28
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000036186 | Galvin, Vaughna B  
417 Cartwright Dr  
Benbrook TX 76126  
United States |
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| Attention: Rebecca Clark | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Vaughna_Galvin_FY24_5</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
## Purchase Order

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---
1 - 1 | consulting services |  | 1.00 | EA | 1500.00 | 1500.00 | 10/31/2023 | 1500.00 | 1500.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Texoma Student Rotations_FY24</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**

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## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000024650 Rivulent Web Design Inc 128 Maringo Rd Ephrata WA 98823 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Schedule Total**

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Authorized Signature
## Purchase Order

**Supplier:** 0000031499  
Lin,Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States

**Ship To:**  
Morales,Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000018035  
De La Torre, Jimmy  
10 Seminary Pl  
New Brunswick NJ 08901  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17740.00

**Total PO Amount**  
17740.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Payment Terms
- 30 days Destination
- Prepay and add GROUND

### Freight Terms
- Dest, prepay & add

### Shipping Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Ashley Gomez Arias
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier Information
- **Supplier:** 0000035688 Texas A&M AGRILIFE EXTENSION SERVICE
  - PO Box 10420
  - College Station TX 77842-0420
  - United States

### Excise Registration Code
- 2024-0180

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Information

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### Schedule Total
- 50000.00

### Total PO Amount
- 50000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
671513.00

**Total PO Amount**  
671513.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Payment Terms  
**Supplier:** 0000003953  
**Workflow Products LLC**  
113 Souder Dr  
Hurst TX 76053-6732  
United States

### Buyer  
**Laduke, Rebecca A**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Payment Terms  
**30 days Dest, prepay & add**  
**Ship Via** GROUND

### Freight Terms

### Currency

### Phone/ Email

### Attention:

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Date Revision

HS763-HS00001479 11-03-2023

### Payment Terms

**40.00 EA**  
85.00  
3400.00  
11/03/2023

### Total PO Amount

**3400.00**
**Supplier:** Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3600.00

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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**Excise Registration Code:** 2024-0081

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**Schedule Total**

750.00

**Total PO Amount**

750.00

Authorized Signature
Purchase Order

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Schedule Total 138.60

Total PO Amount 138.60
**Purchase Order**

**Supplier:** 0000012705
Luminex Corporation
12212 Technology Blvd
Austin TX 78727-6101
United States

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**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0121

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**Schedule Total**

| 12352.10 |

**Total PO Amount**

| 12352.10 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034071 Brown, Darron
222 N East St, Number 202
Indianapolis IN 46204
United States

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**Attention:** Jessica Grace

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
300.00

**Total PO Amount**
300.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034087 Malavade, Sharad 701 Dorothy Ford Lane SW, Apt 303 Huntsville AL 35801 United States

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**Attention:** Jessica Grace

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Line No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 450.00

**Total PO Amount** 450.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035525  
Pallonetti, John J  
6 Rutgers Dr  
Fair Haven NJ 07704  
United States

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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035466
Helling, Emily E
1523 Lone Oak Cir
Fairfield IA 52556
United States

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**Attention:** Jessica Grace
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

450.00

**Total PO Amount**

450.00

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**Authorized Signature**
## Purchase Order

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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hazel Spargur |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 300.00

**Total PO Amount** 300.00
**Purchase Order**

**Supplier:** 0000024650  
Rivulent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line#** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total**  
9125.00

**Total PO Amount**  
9125.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</table>

**Supplier:** 0000014711  
National Research Corp dba NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

**Ship To:**  
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---

### Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
31780.00

**Total PO Amount**  
31780.00

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**Authorized Signature**
### Supplier Information
- **Supplier:** 0000014048
- Texas A&M Corpus Christi Accounts Receivable
- 6300 Ocean Dr Unit 5765
- Corpus Christi TX 78412-5765
- United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Cristina Cubas

### Bill To Information
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Purchase Order Details

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014048  
Texas A&M Corpus Christi Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035317  
Trustees of Columbia Univ in City of NY  
615 W 131st St, 6th Fl, 640  
New York NY 10027-7984  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
275930.00

**Total PO Amount**  
275930.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000029504
State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  PAIR_Southern  **Univ_Fred Lacy**  1.00  **EA**  25000.00  25000.00  11/10/2023

**Schedule Total**  25000.00

**Total PO Amount**  25000.00

**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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### Payment Terms

- 30 days
- Dest, prepay & add
- GROUND

### Buyer

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier

- Norwich University
- 158 Harmon Dr
- Northfield VT 05663-1000
- United States

### Attention

- Annie Mathew

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line-Sch

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### Schedule Total

- 25000.00

### Total PO Amount

- 25000.00
## Purchase Order

**Supplier:** 0000000979  
AirClean Systems  
2179 E Lyon Station Rd  
Creedmoor NC 27522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>1 - 1</td>
<td>HINGE BLK, ADJ</td>
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<td>18.00</td>
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**Schedule Total**  
360.00

**Total PO Amount**  
360.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
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<td>Supplier: 0000028375</td>
<td>Ship To: The Shops at Clearfork</td>
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<tr>
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<tr>
<td>5188 Monahans Ave</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Barraza,Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000029938  
DaSilva, Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Maternal Health  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000036433  
MedStar Health Research Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1019086.00

**Total PO Amount**  
1019086.00

Authorized Signature
### Purchase Order

**supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
872362.00

**Total PO Amount**  
872362.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supply:** 0000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
654576.00

**Total PO Amount**  
654576.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029437
South Dakota State University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Payment Terms
30 days

Freight Terms
Dest. prepaid & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

30 days Dest., prepay & add

Buyer Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000029437
South Dakota State University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 AIM-AHEAD sub to South Dakota State Univ, PI: Semhar Michael_2 1.00 EA 519045.00 519045.00 11/13/2023

Schedule Total 519045.00

Total PO Amount 519045.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006428
University Texas Health Sciences Center
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00272

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**Schedule Total** 268482.00

**Total PO Amount** 268482.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029504
State of Louisiana Southern Univ
PO Box 9494
Baton Rouge LA 70813
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
229.00

**Total PO Amount**  
229.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Besteller:** Rebecca Clark  
**Adresse:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Lieferant:** 0000028197 Univ of Texas Health Sci Ctr/San Antonio  
**Adresse:** 7730 Floyd Curl Dr Mail Code 7730, San Antonio TX 78229, United States

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**Umsatzsteuerfreigestellt?**  
**Umsatzsteuer-ID:**  
**Replizierungs-Option:** Standard

**Anzahl:**  
**Gesamtbetrag:** 51597.00

**Vertrags-Verlasst:**  
**Revision:**

**DOKU:** Dies ist keine gültige Bestellvermerk. Dieses Dokument wurde für Berichtszwecke erstellt.
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000004171</td>
<td>UT Southwestern University Hospital</td>
</tr>
<tr>
<td>UT Southwestern University Hospital</td>
<td>6201 Harry Hines Blvd</td>
</tr>
<tr>
<td>Dallas TX 75284-5347</td>
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</tr>
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<td>Ship To:</td>
<td>Attention: Rebecca Clark</td>
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**Tax Exempt?**

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

| 1 - 1 | UTSouthwestern_938,646 .00_RF00282 |
| 1.00 | EA | 38646.00 | 38646.00 | 11/14/2023 |

Schedule Total

Total PO Amount

38646.00

38646.00
## Purchase Order

### Authorized Signature

#### DUPLICATE

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### Buyer

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<td></td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Ship To:

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### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>HAT collective Acrylic Modesty Panel 48&quot;Wx18&quot;H</td>
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<td>187.59</td>
<td>375.18</td>
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<tr>
<td>2</td>
<td>HAT Collective PET surface mounted divider, 3 clamps, 66&quot;Wx18&quot;H</td>
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<td>2.00</td>
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<td>333.37</td>
<td>666.74</td>
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<td>freight</td>
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<td>123.63</td>
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<td>GLS Dealer Services Labor</td>
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<td>225.00</td>
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### Total PO Amount

| Schedule Total | 1390.55 |

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Replenishment Option:** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | Sam's Coffee Service FY24 | | | | 1.00 | EA | 3500.00 | **Standard** | 3500.00 | 11/14/2023 |

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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Purchase Order.
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reproduced for reporting
purposes only.

**Attention:** DR. MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>para-Bromofentanyl</td>
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<td>1745.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 1745.00

**Total PO Amount:** 1809.00

Authorized Signature
**Purchase Order**

<table>
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<th>Supplier: 0000071077 Prairie View A&amp;M University</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Cristina Cubas</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
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<td>0000071077 Prairie View A&amp;M University</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 519 MS 1311 Prairie View TX 77446 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>11/15/2023</td>
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| Schedule Total | | | | | | | |
| 25000.00 |

| Total PO Amount | | | | | | | |
| 25000.00 |
## Purchase Order

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

<table>
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<tr>
<th>Line</th>
<th>Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>PAIR_Prairie View A&amp;M_Janet Antwi</td>
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<td>75000.00</td>
<td>11/15/2023</td>
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</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**Purchase Order**

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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**Total PO Amount**  
40682.46

**Authorized Signature**
**Purchase Order**

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<tr>
<td><strong>Attention:</strong> Patricia Dossey Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Buyer Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Subscription Professional Tier - Named Full Users</td>
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<td>639.00</td>
<td>6390.00</td>
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**Schedule Total** 6390.00

| 2 - 1 | ScanConnect | | 1.00 | EA | 90.00 | 90.00 | 11/15/2023 |

**Schedule Total** 90.00

**Total PO Amount** 6480.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038741  
Capris SA  
40th st, 2nd ave, building 4016  
Mata Redonda CRISJ  
10108  
Costa Rica

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0237

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<tbody>
<tr>
<td>1 - 1</td>
<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
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<td>100.00</td>
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<td>407.00</td>
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**Schedule Total**  
40700.00

**Total PO Amount**  
40700.00

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
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<td>Supplier: 0000019734</td>
<td>Phone/ Email</td>
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<tr>
<td>DesignPlex BioMedical</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**  
12150.00

**Total PO Amount**  
12150.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order**  
HS763-HS00001651  
**Date:** 11-16-2023  
**Revision:**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**  
15041.71

**Total PO Amount**  
15041.71

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13233.00

**Total PO Amount**  
13233.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**  
- **Item/Description:**  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity:**  
- **UOM:**  
- **PO Price:**  
- **Extended Amt:**  
- **Due Date:**

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**Schedule Total**  
42057.12

| 2 - 1     | Service Form Request |        | 1.00     | EA  | 557942.88 | 557942.88    | 12/07/2023 |

**Schedule Total**  
557942.88

**Total PO Amount**  
600000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

| Supplier | QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monika Parlov  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 6100.80

Total PO Amount: 6100.80

Page: 1 of 1
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0472

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Schedule Total: 0.01

Total PO Amount: 4185.61
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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**Total PO Amount**  
128272.29
# Purchase Order

**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>LG 86&quot; 3840 x 2160 UHD Commercial Lite LED backlit LCD TV</td>
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**Schedule Total**  
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**Schedule Total**  
111.19

**Total PO Amount**  
2334.94
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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**Schedule Total**

**Excise Registration Code:** 2024-0260

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001679  
11-20-2023

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

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Authorized Signature
CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
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Supplier: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>CDP_OSU_Macarius</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000037829  
THE UNIVERSITY CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
55134.00

**Total PO Amount**  
55134.00
### Purchase Order

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8664.00
## Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Rebecca Clark

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | UWMadison_334,888.11 | | 1.00 | EA | 34888.11 | 34888.11 | 11/20/2023 | Standard | 34888.11 | 11/20/2023 |

### Schedule Total
34888.11

### Total PO Amount
34888.11

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024866  
Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0352

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**Total PO Amount**  
253843.46

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

12854.40

5481.60

416.80

644.00

**Total PO Amount** 19396.80
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
229052.26

**Total PO Amount**  
229052.26

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
9769.95

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005713
Cytek Biosciences
47215 Lakeview Blvd
Fremont CA 94538-6530
United States

**Ship To:**
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**Attention:** Marcy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1.00 | Cytek Service Agreement FY24 | | 1.00 | EA | 9595.00 | 9595.00 | 11/21/2023

**Schedule Total**

9595.00

**Total PO Amount**

9595.00

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Authorized Signature
**Purchase Order**

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<td>Fort Worth TX 76104-4428</td>
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**Ship To:**

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**Attention:** Julia Casados

**Bill To:**

UNT System Business Service Center

**Ship To:**

UNT Health Science Center

**DENTON TX 76205**

**United States**

**Excise Registration Code:** 2023-1099A

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**Schedule Total**

1371.00

**Total PO Amount**

1371.00
**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Keith Sims

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5144.73

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Norwich University</th>
<th>158 Harmon Dr</th>
<th>Northfield VT 05663-1000</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
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**Mfg ID:**  
**Item/Description:** AIM-AHEAD_CDP_Norwich University_Cartwright _2

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**Schedule Total**  
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**Total PO Amount**  
595611.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
378957.00

**Total PO Amount**  
378957.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068638  
American Association  
College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0213

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000038914  
Syneos Health Learning Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States

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**Attention:** Dr. Jerry Simecka  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0227

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**Schedule Total**  
6435.00

**Total PO Amount**  
6435.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001437
AirScan Technologies Inc
PO Box 1539
Springtown TX 76082
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1067842.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Jenny Madewell  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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**Total PO Amount:** 25000.01

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Schedule Total 6894.84

Total PO Amount 6894.84
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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| Supplier: 0000035798 Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Megan Raetz |
| Attention: Megan Raetz | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | RF30007/Lesciotto_WasburnSub | 29540.00 | 1.00 | EA | 29540.00 | 29540.00 | 11/28/2023 |
| **Schedule Total** | 29540.00 |
| **Total PO Amount** | 29540.00 |

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Address</td>
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**Ship To:**

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**Attention:**

Dr. Hongli Wu

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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30.00

**Total PO Amount**

157.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Jackson Laboratory**  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

---

**Supplier:** 0000036174  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
467.05

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002778  
Renaissance Worthington  
Fort Worth Hotel  
200 Main Street  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0293

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**Schedule Total**  
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**Total PO Amount**  
15469.35
**Purchase Order**

**Supplier:** 000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:**  
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**Attention:** Marcy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>4655.00</td>
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**Total PO Amount:** 41683.30

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**  
443076.00

**Total PO Amount**  
443076.00

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Authorized Signature
Suppliers: 0000034978
Cadmium LLC
19 Newport Dr Ste 101
Forest Hill MD 21050-1666
United States

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Attention: Jennifer Parker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2024-0125

<table>
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<td>Service Form Request</td>
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<td>11/29/2023</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000005423  
American Physical Therapy  
Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

<table>
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<td>APTA CAPTE Annual Accreditation</td>
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<td>5085.00</td>
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Schedule Total  
5085.00

Total PO Amount  
5085.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031149  
McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0284

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<td>1 - 1</td>
<td>Timothy McCavit_MedEd 2023</td>
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<td>1.00</td>
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<td>3500.00</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035684
Rush University Medical Center
1700 W Van Buren St
Room 277 or 278
Chicago IL 60612
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>RushUniversity_25,46 9.00</td>
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<td>2 - 1</td>
<td>Subaward Rush University under $25k</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<td>EA</td>
<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1028

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Schedule Total: 832.53

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<td>Ketamine HCl</td>
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<td>Injection 100mg/mL</td>
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<td>MDV 5mL 10/box</td>
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<td>298.39</td>
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<td>Injection 10,000U/mL</td>
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<td>MDV 5mL 25/box</td>
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Schedule Total: 298.39

Total PO Amount: 1205.12
## Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Genomic DNA ScreenTape</td>
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<td>2 - 1</td>
<td>Genomic DNA Reagent</td>
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<td>4.00</td>
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<td>Shipping</td>
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<td>67.00</td>
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**Schedule Total**  
1100.80  
726.40  
67.00  
**Total PO Amount**  
1894.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Lib Quant Kit</td>
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<td>556.75</td>
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<td>(Illumina/Uni)</td>
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| 1 - 1    | KAPA Hyper Prep       |        | 1.00     | EA  | 1928.25  | 1928.25      | 11/30/2023|
|          | (96rxn)               |        |          |     |          |              |           |
| Schedule Total |                  |        |          |     |          |              |           |

| 3 - 1    | Processing Fee        |        | 1.00     | EA  | 55.00    | 55.00        | 11/30/2023|
|          |                       |        |          |     |          |              |           |
| Schedule Total |                  |        |          |     |          |              |           |

Total PO Amount **2540.00**

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</thead>
</table>
| Fordham University  
441 E Fordham Rd  
Bronx NY 10458-5149  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Rebecca Clark | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<th>Freight Terms</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Details

**Tax Exempt?**

**Tax Exempt ID:**

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<td>319407.00</td>
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**Schedule Total**

| 319407.00 |

**Total PO Amount**

| 319407.00 |

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**Authorized Signature**
**Vendor:** OCHIN INC.
1881 SW Naito Pkwy
Portland OR 97201-5195
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>OCHIN Subaward</td>
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<td>1.00</td>
<td>EA</td>
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<td>12/01/2023</td>
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**Schedule Total**
827652.00

**Total PO Amount**
827652.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
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<tr>
<th>Supplier: 0000020614</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Scott Dennett Construction</td>
<td><strong>Attention:</strong> Patricia Dossey <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>LC</td>
<td><strong>Excise Registration Code:</strong> UNTS TCM 2022-1656</td>
</tr>
<tr>
<td>2313 Cullen St</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76107</td>
<td></td>
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<tr>
<td>United States</td>
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**Total PO Amount**

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Purchase Order

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Schedule Total 75000.00

Total PO Amount 75000.00
### Change Order - Reprint

- **Purchase Order:** HS763-HS00001800
- **Date:** 12-01-2023
- **Revision:** 1 - 2024-04-09

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000040336 Hawaii Public Health Institute  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount** 7424.94
### Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0632

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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0242

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4432.00
4432.00
4432.00

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**Authorized Signature**
**Purchase Order**

**Supplying Agency:** 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2024-0242

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0242

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>12 - 1</td>
<td>Estimated Shipping &amp; Handling</td>
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<td>173.50</td>
<td>173.50</td>
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Schedule Total 173.50

Total PO Amount 368625.52
**Purchase Order**

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</tr>
</thead>
<tbody>
<tr>
<td>Radiant RFID LLC</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Ste A300</td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>1301 S Capital of Texas Hwy</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Austin TX 78746</td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>United States</td>
<td>UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Payment Terms
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

### Buyer
- Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cable. Includes sled mount 64gb</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>546.00</td>
<td>2730.00</td>
<td>12/04/2023</td>
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### Schedule Total
- **2730.00**

### Total PO Amount
- **2730.00**

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**Authorized Signature**
### Supplier Information
- **Supplier:** 0000034667
- **South Central Area Health Education Cent**
- **7411 John Smith Dr**
- **Suite 1050**
- **San Antonio TX 78229**
- **United States**

### Tax Exempt Information
- **Tax Exempt Code:** 2024-0315

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Suyen Schneegans

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>South Central</td>
<td>AHEC_Renewal YR01</td>
<td>1.00</td>
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<td>1500.00</td>
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<td>Standard</td>
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### Total PO Amount
- **Schedule Total:** 1500.00
- **Total PO Amount:** 1500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Close Coaching & Consulting LLC**  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Payment Terms: 30 days</td>
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<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Dennys Arrieta

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<thead>
<tr>
<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>Coaching for Fran</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>12/05/2023</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000009639
Valerie & Company
3883 Turtle Creek Blvd Apt 112
Dallas TX 75219-4403
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>Executive Coaching-Stankowska</td>
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<td>3600.00</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000062825 Sam Houston State University 2405 Ave I Ste F Huntsville TX 77340 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Cristina Cubas</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
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### Tax Exempt?

| Line-Sch | Item/Description | Tax Exempt ID: | Tax Exempt?
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<tbody>
<tr>
<td>1 - 1</td>
<td>PAIR_Sam Houston State University_ ABM Rezbaul Islam</td>
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<table>
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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
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<td>25000.00</td>
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

**SHIP TO:**
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**ATTENTION:** Laura Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Schedule Total**
817.34

**Total PO Amount**
817.34

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Authorized Signature

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**DUPPLICATE**

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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# Purchase Order

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tr>
<td></td>
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<td>PAIR_Sam Houston State_ABM Rezbaul Islam</td>
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<td>EA</td>
<td>74580.94</td>
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<td>12/06/2023</td>
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**Schedule Total**  
74580.94

**Total PO Amount**  
74580.94
# Purchase Order

## Supplier: Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Layne Glass Foggy windows | | 1.00 | EA | 14953.00 | 14953.00 | 12/06/2023

Schedule Total

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Layne Glass Foggy windows</td>
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Total PO Amount 14953.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000009531  
South Coastal AHEC (Area Health Educatio  
400 Mann St Ste 600  
Corpus Christi TX 78401-2048  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suyen Schneegans  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0319

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>South Coastal AHEC_Renewal YR01</td>
<td></td>
<td>1.00 EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/06/2023</td>
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Schedule Total | 1500.00

Total PO Amount | 1500.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000035449 Health Professional Student Association</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rashana Raggs</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>16835 Algonquin St # 106 Huntington Beach CA 92649-3810 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0262

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<td>1 - 1</td>
<td>TAKE on HIV Yr 2_HPSA</td>
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**Schedule Total** 1600.00

**Total PO Amount** 1600.00

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*Authorized Signature*
# Purchase Order

<table>
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<tr>
<th>Supplier: 0000017801 Tri-Lam Roofing &amp; Waterproofing Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Tri-Lam Roofing Repair</td>
<td></td>
</tr>
<tr>
<td>965 W Enon Ave, Everman TX 76140 United States</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention: Patricia Dossey</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Bill To: UNT System Business Service Center</th>
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| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>1 - 1</td>
<td>Tri-Lam Roofing Repair</td>
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**Schedule Total**: 2611.84

**Total PO Amount**: 2611.84

Authorized Signature
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<td>Tri-Lam Roofing Repair</td>
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**Schedule Total**  
3634.32

**Total PO Amount**  
3634.32
## Purchase Order

**Supplier:** 0000001281  
**Covetrus North America**  
**PO Box 734579**  
**Chicago IL 60673-4579**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Rashana Raggs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000038960 Philadelphia College of Osteopathic Med
4190 City Ave
Attn Peter Doulis
Philadelphia PA 19131-1626
United States

**Excise Registration Code:** 2024-0263

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**Schedule Total**
7000.00

**Total PO Amount**
7000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027342 | **Emory University**  
| **Office of Sponsored Programs**  
| 1599 Clifton Rd NE 4th FL  
| Atlanta GA 30322  
| United States |

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| **Attention:** Cristina Cubas |
| **Bill To:** UNT System Business Service Center  
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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| **Tax Exempt?** | **Tax Exempt ID:** |
| **Line-Sch** | **Item/Description**  
| **Mfg ID** |

| **Line** | **Description**  
| **Sch** |
| 1 | PILOT Project Emory_Trivedi |

| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 | EA | 114660.16 | 114660.16 | 12/11/2023 |

**Schedule Total:** 114660.16

**Total PO Amount:** 114660.16

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**Authorized Signature**
**Supplier:** 0000033979
University of Puerto Rico
Medical Scienc
PO Box 365067
San Juan PR 00936-5067
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 141940.72

**Total PO Amount** 141940.72

Authorized Signature
**Purchase Order**

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Supplier: 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

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Attention: Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
1600.00
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040339
Seqgen, Inc.
1725 Del Amo Blvd
Torrance CA 90501-1308
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2024-0328

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034557
American Samoa Community Cancer Coalition
PO Box 1716
Pago Pago AS 96799-1716
United States

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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

201968.18

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000034404  
Medical Decision Logic Inc  
7921 Ruxway Rd  
Towson MD 21204  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB0155

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**Total PO Amount:** 132505.60

**Authorized Signature**
### Purchase Order

**Supplier:** 0000035473  
Methodist Hospital  
Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000035435  
Alexandria City Public Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00150

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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
172559.04

**Total PO Amount**  
172559.04

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States |
|-----------|-----------------

| Ship To | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Acclinate_Smith |       | 1.00     | EA  | 34926.06 | 34926.06    | 12/12/2023 |

**Schedule Total**  
34926.06

**Total PO Amount**  
34926.06

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040392
Experimentica Ltd
7339 Madison St
Forest Park IL 60130-1543
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. SUCHISMITA ACHARYA

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Change Order - Reprint

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Schedule Total 8165.00

Total PO Amount 16330.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000034385
Florida Memorial University Inc
15800 NW 42nd Ave
Miami Gardens FL 33054-6155
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 337423.00

**Total PO Amount** 337423.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033746
Kula no na Po'e Hawaii
2150 Tantalus Dr
Honolulu HI 96813-1412
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 417989.00

Total PO Amount 417989.00

Authorized Signature
# Purchase Order

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

### Ship To:

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### Attention:

Annie Mathew

### Bill To:

UNT System Business Service Center
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg Id Quantity UOM PO Price Extended Amt Due Date

1 - 1 AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_1 1.00 EA 25000.00 25000.00 12/12/2023

Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**Supplier:** 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663-1000
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
52651.00

**Total PO Amount**
52651.00
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Total PO Amount

53278.90
| Supplier: | University of Georgia Research Foundation |
| Ship To: | University of Georgia Pilot Project - New PO 09/17/2022 - 09/16/2023 |
| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Total PO Amount: 108985.24
### Purchase Order Details:

**Supplier:** University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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09/17/2022 - 09/16/2023 |       | 1.00     | EA  | 184190.37| 184190.37    | 12/13/2023|

**Schedule Total:** 184190.37

**Total PO Amount:** 184190.37
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

**Ship To:**
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**Attention:** Dr. Jin Liu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order Details

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**Total PO Amount:** 3443.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034847
National AHEC Organization
14646 NW 151st Blvd
Alachua FL 32615-5328
United States

**Ship To:**
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**Tax Exempt?**
Tax Exempt ID: 

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**Schedule Total**
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**Total PO Amount**
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500 Ashley.
Barraza@untsystem.edu

**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034540  
Lower Rio Grande Valley Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

**Ship To:**  
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**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0323

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1500.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039592  
Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United States

**Tax Exempt Code:** 2024-0307

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Rashana Raggs  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>TAKE on HIV Yr 2_SUNO</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>EA</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

12383.00

**Total PO Amount**

12383.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-HS00001944**

**Date**: 12-14-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**: 0000004045

University of Pittsburgh

620 Scaife, S620

3550 Terrace St

Pittsburgh PA 15261

United States

**Buyer**: Laduke, Rebecca A

940/369-5500

Rebecca.Laduke@untsystem.edu

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**Attention**: Rebecca Clark

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**: 12383.00

**Total PO Amount**: 12383.00

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Electronic Repeater Pipette NanoRep</td>
<td>30568171 3 EA 1,725.00 (33.33%) 3,450.17</td>
<td>3.00 EA</td>
<td>1150.06</td>
<td>3450.17</td>
<td>12/14/2023</td>
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  - Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano

  - **Schedule Total:** 3450.17

| 2 - 1 | Single Channel MCC | 3x4 Accr 30538842 3 EA 59.40 178.20 | 3.00 EA | 59.40 | 178.20 | 12/14/2023 |

  - Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate. Approx. lead time exc

  - **Schedule Total:** 178.20

| 3 - 1 | Syringe Tips NanoRep | 50 mL Sterile 25/1 30575781 3 EA 85.20 | 3.00 EA | 85.20 | 255.60 | 12/14/2023 |

  - **Schedule Total:** 255.60

---

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>electronic repeaterpipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal)</td>
<td>30575779</td>
<td>6 EA</td>
<td>54.00</td>
<td>324.00</td>
<td>12/14/2023</td>
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<tr>
<td></td>
<td>Syringe Tips NanoRep 10 mL Sterile 25/1</td>
<td>324.00</td>
<td>3 EA</td>
<td>54.00</td>
<td>324.00</td>
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Schedule Total: 255.60

Schedule Total: 324.00

Schedule Total: 133.94

Total PO Amount: 4341.91

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Service Form Request - Telus Health</td>
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<td>1.00</td>
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<td>8640.00</td>
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Schedule Total: 8640.00

Total PO Amount: 8640.00
**Change Order - Reprint**

**Purchase Order**

**Change Order Number:** HS763-HS00001951

**Date:** 12-14-2023

**Revision Date:** 2 - 2024-04-09

**Payment Terms:** 30 days, prepaid & added

**Freight Terms:** GROUND

**Ship Via:**

**Buyer:** Morales, Gabriel Adrian

**Phone/Email:** 940/369-5500

**Currency:**

**Supplier:** 0000040528

**Tuskegee University**

**Address:** 1200 W Montgomery Rd

**City/State:** Tuskegee, AL 36088-1923

**United States**

**Ship To:**

**Attention:** Annie Mathew

**Bill To:**

**Bill To Address:**

**Tax Exempt:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

**Total PO Amount**

25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<td>6.00</td>
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**Schedule Total**  
2160.18

**Total PO Amount**  
19998.30
**Purchase Order**

**Supplier:** 0000040541  
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Stephanie Woods PSA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>12/14/2023</td>
<td>Standard</td>
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| 2 - 1    | Stephanie Woods PSA. travel |  | 1.00 | EA | 2500.00 | 2500.00 | 12/14/2023 | Standard |
|          |                  |        |          |    |          |             |          |                      |
| Schedule Total |                  |        |          |    |          | 2500.00 |          |                      |

**Total PO Amount**  
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**Purchase Order**

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>AWMGGDNO--${P1}$--${P71}$--${.2}$--${.H}$--${.8}$--${.R}$--${.S}$--${.01}$Acuity Work, AdjArm, MeshBck, Graph-Graph w/Dusk Mesh${P1}$:P1 Paint Grade.${P71}$: Black.${2}$:Standard cylinder.${H}$:Black Dual-Wheel Hard Caster${8}$:GRD 8 UPH. RS:Brisa01:Black Onyx</td>
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<td>4.00</td>
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<td>1259.58</td>
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<td>2 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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**Schedule Total**

| 5038.32 |

| 167.00 |

**Total PO Amount**

| 5205.32 |
**Purchase Order**

**Supplier:** 0000032403
Dimitrov, Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone / Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00286

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Phone/ Email</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**Total PO Amount**  
**40000.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009801  
University of Texas Medical Branch Galveston  
301 University Blvd  
Galveston TX 77555-5302  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Total PO Amount: 474166.00
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
475000.00

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**Supplier:** 0000029344
The University of Texas Rio Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
United States

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**Attention:** Annie Mathew

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Denton TX 76205
United States

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

**Ship To:**

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

475000.00

**Total PO Amount**

475000.00

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCobe  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

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**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Schedule Total: 475131.00

Total PO Amount: 475131.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034540  
Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste 189  
Harlingen TX 78550-7182  
United States

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**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Change Order - Reprint

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**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel. Morales@untsystem.edu

**Currency:**

---

### Supplier

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch:**
- **Item/Description:** Mid Rio Grande Border AHEC_Renewal YR 01
- **Mfg ID:**
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**Due Date:** 12/18/2023

**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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**Supplier:**
0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount 778500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028000  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845-4375  
United States

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---

**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1252.09

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Authorized Signature**
**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

**Ship To:** 
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RF00123 U. Oregon Subaward</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
34830.14
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<td>RF00143 U. Washington Subaward</td>
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**Schedule Total:** 77612.11

**Total PO Amount:** 77612.11
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Ship To:**
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**Attention:** Keith Sims

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50275.47

**Total PO Amount**

50275.47
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>RF00225 U. of Washington subaward</td>
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<td>22257.38</td>
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**Schedule Total**  
22257.38

**Total PO Amount**  
22257.38

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects Receivables  
Atlanta GA 30394-7568  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>RP00061 U. South Florida sub &gt;$25K Subaward</td>
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<td>1.00</td>
<td>EA</td>
<td>21402.00</td>
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<td>12/18/2023</td>
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**Schedule Total**  
21402.00

**Total PO Amount**  
21402.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000052916
Temple University
Research Accounting
Services
PO Box 824242
Philadelphia PA 19182-4242
United States

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Attention: Keith Sims
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>RP00061 Temple U. &gt;$25K subaward</td>
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Schedule Total 45070.20

Total PO Amount 45070.20
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

### Ship To:  
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### Attention:  
Keith Sims

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>RS0055 JPS Subaward</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19198.93</td>
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### Schedule Total  
19198.93

### Total PO Amount  
19198.93

Authorized Signature
# Purchase Order

**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monika Parlov

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Schedule Total

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<th>Line-</th>
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<tr>
<td>1</td>
<td>Custom Red Evidence Tape (Reg $13.31) Plate #: PC761033-00</td>
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<td>60.00</td>
<td>EA</td>
<td>12.50</td>
<td>750.00</td>
<td>12/19/2023</td>
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**Total PO Amount**  
750.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>HS763-HS00002010</td>
<td>12-19-2023</td>
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<td>Revision</td>
<td>2 - 2024-04-09</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000035064
Nolan,Douglas
PO Box 735
Park Hill OK 74451-0735
United States

**Ship To:**
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**Attention:** Suyen Schneegans

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0327

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<td>Tribal Health</td>
<td>SCM_Renewal YR01</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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**Schedule Total**

- 1200.00

**Total PO Amount**

- 1200.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062825 Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States | **Ship To:** This is not a valid Purchase Order.  
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|---|---|
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Attention:** Monika Parlov |

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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
<td></td>
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**Schedule Total**  
25738.80

**Total PO Amount**  
25738.80

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Authorized Signature
**Suppliers:** 0000031531
Kenneth W Goodman
5765 SW 46th Ter
Miami FL 33155-6014
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>- Kenneth Goodman</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>12/19/2023</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
## Change Order - Reprint

### Dispatch Via Print

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<td>HS763-HS00002017</td>
<td>12-20-2023</td>
<td>1 - 2024-04-09</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add
- GROUND

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Ship To
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### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States

### Excise Registration Code: 2023-1416

### Tax Exempt? Tax Exempt ID: Standard

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<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
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**Schedule Total** 24195.00

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<tr>
<td>2 - 1</td>
<td>Amendment #1 - Executed 3/5/2024</td>
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<td>6810.00</td>
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**Schedule Total** 6810.00

**Total PO Amount** 31005.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000033432 | Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States |
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**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1033A

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Payment Terms**  
- Freight Terms: Dest. prepay & add  
- Ship Via: GROUND

**Excise Registration Code:** 2024-0277

**Supplier:** 0000039833  
Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

**Ship To:**  
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**Attention:** Maternal Health @ Modlin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Tax Exempt?**  
- **Tax Exempt ID:**  
- **Tax Exempt Code:**

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

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<td>2103.07</td>
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**Schedule Total**

2103.07

**Total PO Amount**

2103.07
| Supplier: 0000031096 The Howard University 2400 6th St NW Washington DC 20059-0001 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Annie Mathew |
| Bill To: UNT System Business Service Center |
| Excise Registration Code: RF00280-SUB00286 |

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Schedule Total  25000.00

Total PO Amount  25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002031  
12-21-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Supplier:** 0000037445  
Monteith, Tracy  
13728 Reiner Rd  
Monroe WA 98272-9500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0356

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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1 - Tracy Monteith</td>
<td>2.1</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - JOC Job Order</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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**Total PO Amount** **2850.01**

**Authorized Signature**
**Unt Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Authorization Signature**

**Purchase Order**

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
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**Supplier:** 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>11386.60</td>
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**Schedule Total** 11386.60

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**Schedule Total** 10655.23

**Total PO Amount** 22041.83

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>IREB 2-4 Renovation - IDIQ Service Order - REPLACE PO 166074</td>
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<td>IREB 2-4 Renovation - IDIQ Amendments - REPLACE PO 166074</td>
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**Total PO Amount** 46318.58
## Purchase Order

**UNT Health Science Center**
UNIT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Ship To**:  
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**Attention**: Patricia Dossey  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID**: TCM 2023-0756

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<td>1 - 1</td>
<td>2nd Floor Exam Room - IDIQ Service Order - REPLACE PO 167994</td>
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<td>EA</td>
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**Schedule Total**: 7692.00

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<td>Remaining Value of Reimbursable Expenses</td>
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**Schedule Total**: 2000.00

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<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
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**Schedule Total**: 0.01

**Total PO Amount**: 9692.01

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000028642  
Locke Construction Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0942

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<tr>
<td></td>
<td>1</td>
<td>IREB 1 Priority Clinic - General Construction Agreement - REPLACE PO 168536</td>
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<td>1.00</td>
<td>EA</td>
<td>6099.65</td>
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<td>12/21/2023</td>
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**Schedule Total**  
6099.65

|             | 2        | Bonds - Remaining Value | | 1.00 | EA | 2331.60 | 2331.60 | 12/21/2023 |

**Schedule Total**  
2331.60

|             | 3        | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |

**Schedule Total**  
0.01

|             | 4        | Change order priority clinic | | 1.00 | EA | .01 | .01 | 04/01/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
8431.27
## Purchase Order

**Supplier:** 0000034667
South Central Area Health Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

**Ship To:**
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### Tax Exempt?

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<th>Line-Sch</th>
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<td>TAKE on HIV Yr 2_SC AHEC</td>
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<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
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**Schedule Total**

4400.00

**Total PO Amount**

4400.00

**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0336

**Authorized Signature**
**Purchase Order**

| Supplier: 0000001881 Sequel Data Systems Inc 11824 Jollyville Rd 400 Austin TX 78759-0000 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leonor Acevedo |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Professional Tech Services</td>
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**Schedule Total**  11900.00

**Total PO Amount**  11900.00

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<td>Service Form Request</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
HS763-HS00002046 12-22-2023

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**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0950

**Line-Sch**  | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1  | CBH 5-6 Phoenix Valve Upgrade - Gen. Construction Agreement - REPLACE PO 168646 |  |  | 1.00 | EA | 239597.30 | 239597.30 | 12/22/2023 |

| Schedule Total | 239597.30 |
| 2  | Pending Change Orders if Necessary |  |  | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

| Schedule Total | 0.01 |

| Total PO Amount | 239597.31 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0436

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<td>IREB 2-4 Renovation - CMAR Agreement - REPLACE PO 167403</td>
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**Schedule Total: 2219562.58**

**Schedule Total: 0.01**

**Total PO Amount: 2219562.59**

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Authorized Signature
### Purchase Order Details

**Supplier:** 0000041988 McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0940

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<td>RES Exhaust Fan Replacement - General Construction Agreement - REPLACE PO 168647</td>
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**Schedule Total**
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**Schedule Total**
0.01

**Total PO Amount**
424959.11
**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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| 1        | 2022 HSC CCAP - Center for BioHealth  
F1 5 - GCA - REMAINING BALANCE OF PO 168371 | 0000015637 | 000000000 | 1.00 | EA | 10630.00 | 10630.00 | 12/22/2023 |
|          |                  |               |       |          |     | 10630.00 | 10630.00 | 12/22/2023 |

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
10630.01

**Authorized Signature**
### Purchase Order

**Unternehmen: UNT Health Science Center**  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

#### Einkaufsbestätigung

**Bestellnummer:** HS763-HS00002054  
**Datum:** 12-22-2023  
**Revisionsnummer:**

**Zahlungsbedingungen:** 30 Tage  
**Verladung:** Bustreckenversand  
**Käufer:** Morales, Gabriel Adrian  
**Telefon / E-Mail:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Lieferant:** 0000017523  
**Adresse:** TreanorHL, Inc., 1040 Vermont St, Lawrence KS 66044-2920, United States

**Auftragsempfänger:** UNT System Business Service Center  
**Senden Sie Rechnungen an:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Akzise-Registrierungscode:** UNTS TCM 2022-2019

#### Bestellhinweise:

- Dies ist keine gültige Einkaufsbestätigung.  
- Dieser Dokument ist nur für Berichtszwecke erstellt.

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**Gesamtbestellwert:** 42994.11

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**Autorisierter Unterzeichner**
Purchase Order

**SUPPLIER:** 0000037957

**Vari Sales Corporation**
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

**Shipment:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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Schedule Total: 3402.00
Schedule Total: 11259.00
Schedule Total: 2430.00
Schedule Total: 1603.80

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Zip:** 76205  
**United States**

**Authorized Signature**

---

**Supplyernummer:** 0000037957  
**Vari Sales Corporation**  
**Adresse:** 450 N Freeport Pkwy  
**Coppell TX 75019-3854**  
**United States**

**Ship To:**  
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**Supplier:** 0000037957  
**Vari Sales Corporation**  
**Adresse:** 450 N Freeport Pkwy  
**Coppell TX 75019-3854**  
**United States**

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**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** UNTS TCM 2023-1340

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>0000004779 Royer &amp; Schotts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States</td>
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<tr>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Schedule Total 8055.20

Authorized Signature
## Purchase Order

### Supplier:
0000004779
Royer&Schufts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
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### Attention:
James Calaway

### Tax Exempt?
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### Tax Exempt ID:
Replenishment Option:
Standard

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Authorized Signature
## Purchase Order

### Authorized Signature

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### Details

- **Unternehmen:** UNT Health Science Center
- **Adresse:** UNT System Business Service Center, Denton TX 76205, United States

### Order Information

- **Reihenfolge:**
  - **Lustig:**
    - **Artikel:** 0000004779
      - Royer&Schutts Inc dba Royer Commercial Interiors
      - 3100 West 7th Ste 200
      - Fort Worth TX 76107
      - United States

- **Bestellung:**
  - **Nummer:** HS763-HS00002057
  - **Datum:** 12-22-2023
  - **Revision:**

### Bezüge

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<td>249.12</td>
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### Beträge

- **Reihenfolge:**
  - **Gesamt:** 672.80

### Aufsicht

- **Aufsicht:**
  - James Calaway

### Anschriften

- **Liefer:**
  - UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Kontakt:**
  - Gabriel Morales: 940/369-5500
  - Gabriel.Morales@untsystem.edu

---

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 22 - 1   | CAAV single seat  
armless - 34 1/4D x  
30 1/2W x 30 1/2H |        | 8.00     | EA  | 932.80   | 7462.40      | 12/22/2023|
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** | 7462.40 |          |     |          |              |          |
| 23 - 1   | CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H |        | 3.00     | EA  | 1259.60  | 3778.80      | 12/22/2023|
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** | 3778.80 |          |     |          |              |          |
| 24 - 1   | Caav single seat with arm - right - 34 1/4D x 41W x 30 1/2H |        | 3.00     | EA  | 1259.60  | 3778.80      | 12/22/2023|
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** | 3778.80 |          |     |          |              |          |
| 25 - 1   | CAAV table - 34D x 34W x 17H |        | 3.00     | EA  | 822.80   | 2468.40      | 12/22/2023|
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** | 2468.40 |          |     |          |              |          |
| 26 - 1   | Nosh rounded square table with X base - 36D x 36W x 29H |        | 3.00     | EA  | 1405.20  | 4215.60      | 12/22/2023|
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** | 4215.60 |          |     |          |              |          |
| 27 - 1   | Bourne 42D x 42W x |        | 4.00     | EA  | 2624.00  | 10496.00     | 12/22/2023|

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**Authorized Signature**
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<td>31 - 1</td>
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Schedule Total: 1651.20

Attention: James Calaway
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
Dispatch Via Print

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<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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| **39 - 1** Delivery & Installation | | 1.00 | EA | 5200.00 | 5200.00 | 12/22/2023 |
| **Total Schedule** | | | | 5200.00 | | |

| **40 - 1** Pending Increases | | 1.00 | EA | 0.00 | 0.00 | 12/22/2023 |
| **Total Schedule** | | | | 0.00 | | |

**Total PO Amount:** 151806.94

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000051229 JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States |
|--------------------|

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**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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**Schedule Total**  
0.01

**Total PO Amount**  
145411.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002092
Lena Pope Home Inc
3200 Sanguinet St
Fort Worth TX 76107
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Healthy Start

<table>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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# Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** James Calaway

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### Purchase Order Details

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Ship To:**
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**Excise Registration Code:** 2023-1414

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**Schedule Total:** 19388.44

| 2 - 1    | Reimbursable Expenses |        | 1.00    | EA  | 2000.00  | 2000.00     | 01/02/2024| Standard            |
|          | - REMAINING VALUE   |        |          |     |          |             |          |                     |
|          | OF PO 169137        |        |          |     |          |             |          |                     |

**Schedule Total:** 2000.00

| 3 - 1    | Pending Change Orders|        | 1.00    | EA  | 0.01     | 0.01        | 01/02/2024| Standard            |

**Schedule Total:** 0.01

**Total PO Amount:** 21388.45

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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### Supplier:

0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

### Ship To:

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### Attention:

Monica Castillo

### Bill To:

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Denton TX 76205  
United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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**Schedule Total**: 550827.22

**Total PO Amount**: 550827.22

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Authorized Signature
## Purchase Order

**Supplier:** 0000001947
American Medical Association
330 N Wabash Ave Ste 39300
Chicago IL 60611-5885
United States

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0325

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**Schedule Total**
0.01

**Total PO Amount**
0.01
**Purchase Order**

**Supplier:** 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

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**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0280

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</table>
**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

---

**Authorization Signature**

**Purchase Order**

---

**SUPPLIER**

**Supplier:** 0000006829

Beckman Coulter Inc

5350 Lakeview Pkwy S Dr

Indianapolis IN 46268

United States

**Ship To:**

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---

**Attention:** PANKAJ CHAUDHARY

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2024-0280

**Line- Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Total PO Amount**

40976.30

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0156

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<td>Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642</td>
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Schedule Total 0.01

Total PO Amount 18172.42
# Purchase Order

**Supplier:** 0000006799 HVJ North Texas Chelliah Consultants Inc 8701 John W Carpenter Fwy Ste 250 Dallas TX 75247 United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** TCM 2022-1936

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<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067701  
Beyond Imagination, LLC  
4100 Eldorado Pkwy Ste  
100-130  
McKinney TX 75070-6102  
United States

**Ship To:**  
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**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0378

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<td>1 – 1</td>
<td>Beyond Imagination Coaching</td>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040570
Lisette Zermeno
2003 Capella Rdg
San Antonio TX 78260-4470
United States

**Ship To:**
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**Attention:** Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0369

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**

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**Attention:** Leonor Acevedo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule

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<tr>
<th>Line/ Sch</th>
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<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>38.00 EA</td>
<td>14.42</td>
<td>547.96</td>
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<td>Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>38.00 EA</td>
<td>29.00</td>
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<td>Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>4.00 EA</td>
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<td>Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
<td>6 - 1 Cabling Pulls, 151-300 feet. Per Quote # 23697ZDIR and 23696ZDIR</td>
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<td>18.00</td>
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Schedule Total: 4770.00

**Total PO Amount:** 12297.96
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CCAP 2022 Everett Education &amp; Administration (EAD) Renovation – Proposal 5004 - HYG-COMFT-BLKSTEEL-MERIT Hyg Comfort Chair Full Uph</td>
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**Total PO Amount** 22581.72
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000021018 Charles River Laboratories Inc
251 Ballardvale Street Wilmington MA 01887 United States

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Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>DAHL/SS Rat Male 056-062 Days</td>
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Schedule Total 123.10

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Schedule Total 56.40

Total PO Amount 2094.52

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
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</tr>
<tr>
<td>Supplier: 0000001281</td>
<td>Covetrus North America</td>
</tr>
<tr>
<td>PO Box 734579</td>
<td>Chicago IL 60673-4579</td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Lacy Bowen</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
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<td>1-1</td>
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**Schedule Total**  
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**Total PO Amount**  
20.76

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Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000002683

L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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Authorized Signature
## Change Order - Reprint

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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
- **Rebecca.Laduke@untsystem.edu**

### Supplier
- **L&G Cryogenics & L&G Enterprise Co**
- **782 N Kealy Ave**
- **Lewisville TX 75057**
- **United States**

### Attention
- Jessica Powers

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- **6000.00**

### Total PO Amount
- **6000.00**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

**Ship To:**  
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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1778.70

**Total PO Amount**  
1778.70

Authorized Signature
### Purchase Order

**Supplier:** 0000038660 Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**

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**Total PO Amount**

8000.00
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<td>Freight Terms</td>
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<tr>
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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Supplier</td>
<td>0000040713 Hawaii Pacific University 500 Ala Moana Blvd Ste 6-420 Honolulu HI 96813-4927 United States</td>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
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**Supplier:** 0000040713 Hawai Pacific University 500 Ala Moana Blvd Ste 6-420 Honolulu HI 96813-4927 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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**Authorized Signature**

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Schedule Total: 353515.00

Total PO Amount: 353515.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

ATTENTION: Jessica Powers
BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6000.00

Total PO Amount 6000.00

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<tr>
<td>Morales, Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000012023
Statista Inc
3 World Trade Ctr # 36
175 Greenwich Street
New York NY 10007-0042
United States

**Excise Registration Code:** 2024-0386

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**Schedule Total**

4664.00

**Total PO Amount**

4664.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0350

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**Total PO Amount** 1319.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0351

**Tax Exempt?**  
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**Quantity**  
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**Replenishment Option:** Standard  
**Due Date**

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**Schedule Total**  
7772.94

**Total PO Amount**  
7772.94

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 74999.55

Total PO Amount: 74999.55
| Supplier: | 0000040948 Fayetteville State University 1200 Murchison Rd Fayetteville NC 28301-4252 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
25000.00
## Purchase Order

**Supplier:** University of Arkansas-Pine Bluff  
**Ship To:** University of Arkansas-Pine Bluff  
**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
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- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
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- **Extended Amt**  
- **Due Date**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Attention:** Monica Castillo |
| **Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**  
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**Total PO Amount**  
75000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Morehouse School of Medicine**
720 Westview Dr SW
Atlanta GA 30310-1458
United States

**Supplier:** 0000030839

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00287

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Dr. Rebecca Cunningham  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
726386.00

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**Authorized Signature**
**Unt Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | University of Arkansas-Pine Bluff  
| Supplier Address | 1200 University Dr  
| Mail Slot 4984  
| Pine Bluff AR 71601-2780  
| United States |

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| Attention | Monica Castillo  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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**Schedule Total**  
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**Total PO Amount**  
475000.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-1283

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**Schedule Total**  
900595.77

**Schedule Total**  
3093342.08

**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
3993937.87
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>DNA 7500 kit</td>
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**Schedule Total** 2158.20

| 2 - 1 | Shipping (USD) | 1.00 | EA | 98.00 | 98.00 | 01/10/2024 |

**Schedule Total** 98.00

**Total PO Amount** 2256.20

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### CHANGE ORDER - REPRINT

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**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Sch          | Sch              | Sch          | Sch   | Sch      | Sch | Sch      | Sch         | Sch     |
|             | 1.00 EA | 449300.00 | 449300.00 | 01/10/2024 |

**Schedule Total**  
449300.00

**Total PO Amount**  
449300.00
**Purchase Order**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>13 wks</td>
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**Schedule Total**

560.10

| 2 - 1    | C57BL/6J Male Mouse       |        | 10.00    | EA  | 61.69    | 616.90       | 01/10/2024 |
|          | 13 weeks                  |        |          |     |          |              |            |

**Schedule Total**

616.90

| 3 - 1    | Freight and Box Charges  |        | 1.00     | EA  | 349.68   | 349.68       | 01/10/2024 |
|          |                          |        |          |     |          |              |            |

**Schedule Total**

349.68

**Total PO Amount**

1526.68

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Currency:**
## Purchase Order

**Supplier:** 0000040863
Christopher Roe
13011 Whistling Straits Ln
Frisco TX 75035-2542
United States

**Ship To:**
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**Attention:** Mary Findley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0392

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<td>Christopher Roe PSA</td>
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**Schedule Total**
45000.00

**Total PO Amount**
45000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040540  
David Dorr  
14270 Edenberry Dr  
Lake Oswego OR 97035-6703  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monica Castillo

### Purchase Order Details

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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## Purchase Order

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0414

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UN System Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0412

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
## Purchase Order

**Unternehmen (Unternehmen)**

**Unternehmen Business Service Center**
**Denton TX 76205**
**United States**

### Purchase Order Details

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**Bill To:**

**UNT System Business Service Center**
**Send Invoices to:**
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**

24300.00

**Total PO Amount**

24300.00

Authorized Signature
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### Supplier Information
- **Supplier:** Regents of the University of Colorado
- **Address:**
  - 572 UCB
  - 3100 Marine St Rm 479
  - Boulder CO 80309-0572
  - United States

### Ship To Information
- **Ship To:**
  - Name: Morales, Gabriel Adrian
  - Phone/Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Attention Information
- **Attention:** Monica Castillo

### Bill To Information
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Tax Exempt ID Information
- **Tax Exempt ID:**

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### Schedule Total
- **Schedule Total:** 265402.94

### Total PO Amount
- **Total PO Amount:** 265402.94

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**Authorized Signature**
**Authorized Signature**

| Supplier: 0000026508 Meharry Medical College  |
| Attn Treasury Services  |
| 1005 Dr D B Todd Jr Blvd  |
| Nashville TN 37208  |
| United States  |

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
623827.00
**Supplier:** 0000010679
InnoGenomics
Technologies LLC
1441 Canal St Ste 307
New Orleans LA 70112
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040607  
Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
United States

---

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United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000021975  
American Academy of Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
United States

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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

| 1 - 1 | INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference – February 19-24, 2024 | 1.00 | EA | 1175.00 | 1175.00 | 01/12/2024 | 1175.00 |

**Total PO Amount**  
1175.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000040539  
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0393

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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3000.00

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**Authorized Signature**
**Suppliers:** 0000040614
Runa Bhaumik
947 Clinton Pl
River Forest IL 60305-1503
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0400

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**Total PO Amount**
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2024-0394

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**Total PO Amount**

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Authorized Signature
## Purchase Order

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**Supplier:** 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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| 2 - 1 | 23GAL GRY STENNI STREAM LANDFILL RECEPT | |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States  

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0807  

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**Schedule Total**  
63702.00

**Total PO Amount**  
63702.00
### Purchase Order

**Supplier:** 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
15088.00

**Total PO Amount**  
15088.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000424 Harvard University  
1635 Tremont St.  
President and Fellows of Harvard College  
Boston MA 02120  
United States

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United States

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**Schedule Total**  
1224095.00

**Total PO Amount**  
1224095.00

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**Supplier:** 0000040618 Jamie Latoya Fairclough
9224 Tudor Park Pl
Las Vegas NV 89145-8726 United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2024-0396

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Jaime Fairclough</td>
<td>Standard</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000014096 Gordon Thomas Honeywell Govt Affairs 1201 Pacific Ave Ste 2100 Tacoma WA 98401 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Monika Parlov <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>1417478.40</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 QIAGEN QIAQUICK PURIFICATION KIT 7.00 EA 136.77 957.39 01/17/2024

Schedule Total 957.39

Total PO Amount 957.39

Authorized Signature
**UN System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000004807</td>
<td>Ship To:</td>
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<tr>
<td>Mid-South Fire Solutions LLC</td>
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<tr>
<td>669 Aero Dr</td>
<td></td>
</tr>
<tr>
<td>Shreveport LA 71107-6943</td>
<td>United States</td>
</tr>
<tr>
<td>Excise Registration Code: UNTS TCM 2024-0829</td>
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</tbody>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Harold Lease

---

<table>
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<td>FY24 Small Hef Project (Fire Pump HP) - JOC Job Order</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
23287.75

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1591

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<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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<td>EA</td>
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**Total PO Amount**  
3050.01

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0828

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**Schedule Total**
30974.63

| 2 - 1    | Payment & Performance Bond | 0000004807 |        | 1.00     | EA  | Standard              | 775.00            | 775.00       | 01/17/2024 |

**Schedule Total**
775.00

| 3 - 1    | Pending Change Orders | 0000004807 |        | 1.00     | EA  | Standard              | 0.01              | 0.01         | 01/17/2024 |

**Schedule Total**
0.01

**Total PO Amount**
31749.64

---

Authorized Signature
**Purchase Order**

**Supplier:** 000026587  
Mettler-Toledo LLC  
1900 Polaris Pkwy  
Columbus OH 43240  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
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<td>Order Handling Charge</td>
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<td>29.00</td>
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## Purchase Order

### Authorized Signature

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### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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### Supplier: 0000031527
Jianying Hu
4440 Waldo Ave
Bronx NY 10471-3900
United States

### Ship To:
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### Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-0943A

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>Jianying Hu</td>
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<td>2000.00</td>
<td>2000.00</td>
<td>01/18/2024</td>
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</table>

**Schedule Total**

Total PO Amount: 2000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:**  
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**Attention:** Beatriz Castillo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
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Schedule Total  
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Schedule Total  
1332.75

**Total PO Amount**  
2665.50

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029875
Serological Research Institute
3053 Research Dr
Richmond CA 94806-5206
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount** 1270.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
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**Total PO Amount**
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Purchase Order

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<td>Phone/ Email</td>
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<td>Mercedes Scientific</td>
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<tr>
<td>12210 Rangeland Pkwy</td>
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<tr>
<td>Lakewood Ranch FL 34211-9512</td>
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<td>United States</td>
<td></td>
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<tr>
<td>Attention: DR. KIRSHNAMOORTHY/BROOKS</td>
<td></td>
</tr>
<tr>
<td>Address: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<td>Absorbent Mat Aqui-Pad 100/cs</td>
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Total PO Amount | 425.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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</table>
**Purchase Order**

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
38825.00

**Total PO Amount**  
38825.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Special T Link</td>
<td>2472-LAM-EDGE-BASE Link flit top table 24&quot; Dx72&quot;W Rectangle</td>
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<td>803.21</td>
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<td>GLS Dealer Services</td>
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**Schedule Total** 61043.96

**Schedule Total** 9094.00

**Total PO Amount** 70137.96
### Purchase Order

**Supplier:** 0000031528  
Denise V Rodgers  
50 Grandview Pl  
Montclair NJ 07043-2422  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0947A

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier       | 0000040567 Yingfeng Wang  
|----------------|----------------------------------|
|                | 536 Pembrook Ln  
|                | Chattanooga TN 37421-8804  
|                | United States |

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0403

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<td>Mentor Leadership Fellowship Cohort Yingfeng Wang</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<tr>
<th>Supplier</th>
<th>Wenbin Zhang</th>
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<tbody>
<tr>
<td>Address</td>
<td>11200 SW 8th Street, CASE 333, Case 333, Miami FL 33199, United States</td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0410

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Mentor Leadership Fellowship Cohort  
2_Wenbin Zhang |                |             |        | 1.00     | EA  | Standard             | 10000.00 | 10000.00     | 01/19/2024 |

**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>Buyer</th>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0401

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000034605
Southwest Border AHEC
1080 Crown Ridge Blvd Ste 2
Eagle Pass TX 78852-3581
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suyen Schneegans

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0317

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Schedule Total 1500.00

Total PO Amount 1500.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Mouse monoclonal [OTI2G5] to HIF-2-alpha</td>
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<td>Rabbit polyclonal to SLC16A3/MCT 4</td>
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**Total PO Amount**

|                    | 2330.00 |
# Purchase Order

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0407

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000039678 ReconMR |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Ashley Gomez Arias |
| Bill To:  | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Excise Registration Code: 2024-0182

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<td>ReconMR Survey</td>
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Schedule Total 45000.00

Total PO Amount 45000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Laura Gonzalez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0303

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<tr>
<td>1 - 1</td>
<td>Executive Coaching Contract</td>
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<td>1.00</td>
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<td>3600.00</td>
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**Schedule Total**

| 3600.00 |

**Total PO Amount**

| 3600.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

**Ship To:**  
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**Attention:** Suyen Schneegans  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0318

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>NOSORH_Renewal YR01</td>
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<td>1.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000066044  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Raines / Kori Wilson @ Mod  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>e-gift card</td>
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<td>60.00</td>
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<td>50.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040568
Suzann Pershing
PO Box 19811
Stanford CA 94309-9811
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0402

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<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2_Suzann Pershing</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
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<td>1 - 1</td>
<td>PICK UP OF BIO SAFETY CONTAINERS FROM LABS</td>
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<td>10.00</td>
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Schedule Total: 11791.70
Total PO Amount: 11791.70
**Purchase Order**

**Supplier**: 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

**Ship To**:  
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**Attention**: Harold Lease  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: UNTS TCM 2024-0850

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<td>Renovation - IDIQ Service Order</td>
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<td>Reimbursable Expenses</td>
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<td>Pending Change Orders</td>
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**Total PO Amount**: 26841.21

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**USA**

**Auftragstitel:** Purchase Order  
**Auftragsnummer:** HS763-HS00002317  
**Datum:** 01-19-2024

**Lieferant:** 0000004139  
**Adresse:** Gomez Floor Covering  
**Ort:** 1130 Inwood Rd  
**Stadt:** Dallas TX 75247  
**USA**

**Lieferadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Auftragsersteller:** Patricia Dossey  
**Adresse:** UNT System Business Service Center  
**E-Mail:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**USA**

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>J&amp;J CARPET TILE- JAN- COLOR 7914- HEM</td>
<td>3423 ASHLAR PATTERN</td>
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<td>REPAIR HOURS- DEMO &amp; INSTALL</td>
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<td>32.00 HR</td>
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<td>5 - 1</td>
<td>MINOR FLOOR PREP</td>
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**Gesamtauftragswert:** 4678.20
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000040581  
Na Zou  
4321 Jim West St  
Bellaire TX 77401-5201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0398

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<td>10000.00</td>
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**Schedule Total**  
10000.00

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**Total PO Amount**  
10000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste 600  
Houston TX 77027-7142  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Burleson  
Bill To: UNT System Business Service Center

**Ship To:**  
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**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Excise Registration Code:** 2024-0456

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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 850.00

Total PO Amount: 850.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Address:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Total PO Amount:** 43396.30
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
------- | ------------ | ------- | ----------- | ------ | --------------------- | ----------- | ------------ | -------
1 - 1 | HF Customs for BMWC | 1.00 | EA | 4784.58 | 4784.58 | 01/22/2024

**Schedule Total**
4784.58

**Total PO Amount**
4784.58
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**: 119.08

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**Schedule Total**: 17.01

**Total PO Amount**: 136.09

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010317
Gita A Pathak
114 Montoya Dr
Branford CT 06405-2501
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Gita A Pathak</td>
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<td>114 Montoya Dr</td>
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<td>Branford CT 06405-2501</td>
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<td>Dr. Gita Pathak_RF00251_$35,00</td>
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**Schedule Total** 35000.00

**Total PO Amount** 35000.00
**UNТ Health Science Center**  
UNТ System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000034439  
Johnson, Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Service Form Request- Drew Johnson</td>
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<td>3290.00</td>
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**Schedule Total**  
3290.00

**Total PO Amount**  
3290.00

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Shelia Scott

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
815538.00

**Total PO Amount**  
815538.00

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**Attention:** Monica Castillo  
**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>AIM-AHEAD PAIR sub to Marymount University_Green_2</td>
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**Schedule Total**  
$75000.00

**Total PO Amount**  
$75000.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | AIM-AHEAD PAIR sub to Marymount University_Green_1 | 1.00 | EA | 25000.00 | 25000.00 | 01/23/2024 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034850  
**Providence Health & Services-WA**  
**101 W 8th Ave**  
**Spokane WA 99204**  
**United States**

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**
**UNITED STATES**

| **Supplier:** 0000010683 | **Supplier:** Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States |
<table>
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| **Attention:** Hazel Spargur | **Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
**Total PO Amount**

18656.00

18656.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2.45</td>
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<td>2 - 1</td>
<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Everett College.</td>
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<td>Brass Lapel Pin w/ Antique Gold Plating, 1&quot; Die Struck for Beyer College.</td>
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**Schedule Total** 245.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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<td>Florida Atlantic University</td>
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<tr>
<td>Boca Raton FL 33431-6424</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
Hooked to print via  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.morales@untsystem.edu

---

## Supplier: 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

## Ship To:  
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## Attention: Laura Rivera  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request-Baylor College of Medicine</td>
<td></td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
170000.00

**Total PO Amount**  
170000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>FY 24 Filgo Blanket</td>
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<td>2700.00</td>
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**Schedule Total**
2700.00

**Total PO Amount**
2700.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003716
Infobase Learning
1000 N West St Ste 1281-230
Wilmington DE 19801-1050
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Purchase of Unnatural Causes film streaming license for 3 years</td>
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<td>489.65</td>
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**Schedule Total**

489.65

**Total PO Amount**

489.65

Authorized Signature
**Purchase Order**

**Supplier:** 0000037593  
Bio Lab International SA  
Panama Viejo Business Center  
Edificio O 07  
Bodega 8 G20  
Panama

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>EasiCollect Plus (x 50 units)</td>
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<td>2 - 1</td>
<td>Multi-BARRIER Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td>185.00</td>
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<td>3 - 1</td>
<td>Indicating Desiccant Pack (x 1000 Desiccant packets)</td>
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<td>EA</td>
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<td>ITBMS</td>
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<td>2541.00</td>
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**Total PO Amount** 38841.00

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**Authorized Signature**
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@unteersystem.edu">Morales@unteersystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000040933
UNIVERSITY OF MARYLAND EASTERN SHORE
11868 Academic Oval
Student Development Center
Comptroller's Office
Princess Anne MD 21853-1299
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>01/24/2024</td>
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</table>

Schedule Total 25000.00
Total PO Amount 25000.00
## Purchase Order

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1</td>
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<td>1.00</td>
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<td>25000.00</td>
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</table>

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2</td>
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</table>

**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:**  
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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD CDP sub to UPR_Roche-Lima_1</td>
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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**  
- **Freight Terms**  
- **Ship Via**

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier:** 0000001281  
- **Covetrus North America**  
- PO Box 734579  
- Chicago IL 60673-4579  
- United States

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### Attention:

Megan Raetz

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 KETAMINE HCL 100MG/ML 10ML C3 N PVL 12.00 EA 8.61 103.32 01/24/2024

**Schedule Total** 103.32

2 - 1 BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3 10.00 EA 77.86 778.60 01/24/2024

**Schedule Total** 778.60

3 - 1 Transportation cost 1.00 EA 4.00 4.00 01/24/2024

**Schedule Total** 4.00

**Total PO Amount** 885.92

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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Payment Terms

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Buyer

<table>
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<th>Currency</th>
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<tr>
<td>940/369-5500 Morales, Gabriel</td>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000041132 Aracelia Castaneda
700 Tasman St
Fort Worth TX 76134-1221
United States

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Attention: Grace Maynard
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 ICTC Educator Castaneda

1.00 EA 2500.00 2500.00 01/24/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** UNTS TCM 2024-0784

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<td>CBH Boiler Burner Upgrade - General Construction Agreement</td>
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<td>371449.00</td>
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<td>Pending Change Orders</td>
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**Total PO Amount** 380819.01

Authorized Signature
**Purchase Order**

**Purchase Order**: HS763-HS00002370 01-24-2024

**Payment Terms**: 30 days

**Buyer**: Laduke, Rebecca A

**Currency**: USD

**Supplier**: University of Texas Southwestern Medical

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<table>
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<td>1 - 1</td>
<td>Vitrobot, left (Vitrobot, left)</td>
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<td>188.00</td>
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<td>2 - 1</td>
<td>C-Clip and ring (Sold as a pair)</td>
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<td>49.00</td>
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<td>8.50</td>
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<td>4 - 1</td>
<td>Clipping station (Clipping station)</td>
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<td>1.00</td>
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<td>01/24/2024</td>
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**Total PO Amount**: 752.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Subject table - Prepayment</td>
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**Schedule Total**  
2960.00

| 2 - 1    | Exercise table - prepayment |       | 1.00     | EA  | 5000.00  | 5000.00      | 01/24/2024 |

**Schedule Total**  
5000.00

| 3 - 1    | 1: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbsSolid metal framing with 35+ lb flywheel |       | 1.00     | EA  | 9350.00  | 9350.00      | 01/24/2024 |

**Schedule Total**  
9350.00

| 4 - 1    | Crating & Shipping1 day on-site installation and training included |       | 1.00     | EA  | 1200.00  | 1200.00      | 02/23/2024 |

**Schedule Total**  
1200.00

| 5 - 1    | 2: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbsSolid metal framing with 35+ lb flywheel |       | 1.00     | EA  | 2590.00  | 2590.00      | 02/23/2024 |

**Schedule Total**  
2590.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036484
Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 21100.00
**Purchase Order**

**UN**T Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014016</td>
<td>University of Houston Treasurers Office</td>
</tr>
<tr>
<td>PO BOX 988</td>
<td>Houston TX 77001-0988</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

---

**Ship To:**
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**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Service Form Request-University of Houston</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

---

**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**

125001.00

**Total PO Amount**

125001.00

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**Ship To:**
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**Supplier:**
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Attention:** Laura Rivera

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States  

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**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1 - 1</td>
<td>Gallons of Red Diesel Fuel</td>
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<td>20.00</td>
<td>EA</td>
<td>4.99</td>
<td>99.80</td>
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<td>Delivery Charge</td>
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<td>Hazmat Fee</td>
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**Schedule Total**  
99.80  

180.00  

12.50  

**Total PO Amount**  
292.30
# Purchase Order

**UNST Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste 300  
Saint Paul MN 55108-5349  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** UNTS TCM 2024-0877

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<tr>
<td>1 - 1</td>
<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - IDIQ Service Order</td>
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<td>26622.00</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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**Total PO Amount**  
26622.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste 300
Saint Paul MN 55108-5349
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0842

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<td>1</td>
<td>Renovate FMB &amp; GSB Buildings - IDIQ Service Order</td>
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<td>1.00</td>
<td>EA</td>
<td>48239.00</td>
<td>48239.00</td>
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**Schedule Total**
48239.00

| 2        | Reimbursable Expenses            |                       | 1.00     | EA  | 6100.00                                | 6100.00      | 01/24/2024 |

**Schedule Total**
6100.00

| 3        | Pending Change Orders            |                       | 1.00     | EA  | 0.01                                   | 0.01         | 01/24/2024 |

**Schedule Total**
0.01

**Total PO Amount**
54339.01

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

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Attention: Cameka Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
130664.00

Total PO Amount  
130664.00

Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000002541  
Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-Banquet Photography</td>
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<td>1.00</td>
<td>EA</td>
<td>675.00</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen, medical grade, 200 lb cylinder</td>
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**Schedule Total**  
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<td>Cylinder Fee</td>
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<td>17.01</td>
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**Schedule Total**  
34.02

**Total PO Amount**  
52.34

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036779
Sambamoorthi, Nethra
5708 Lake Jackson Dr
Fort Worth TX 76126
United States

**Ship To:**
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**Attention:** Veronica Chavez-Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0150

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<tr>
<td>1 - 1</td>
<td>Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project</td>
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<td>41600.00</td>
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<td>01/25/2024</td>
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**Schedule Total**

41600.00

**Total PO Amount**

41600.00

**Authorized Signature**
**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Attention:** Marcy Butler/Taegun Kwon

---

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

<table>
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<tr>
<td>1 - 1</td>
<td>Chromium Nuclei Isolation with RNase Inhibitor Kit, 16 rxns</td>
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Schedule Total: 1800.00

| 2 - 1    | Chromium Next GEM Chip J Single Cell Kit, 16 rxns |            |                | Standard              | 1.00     | EA  | 540.00  | 540.00      | 01/25/2024 |

Schedule Total: 540.00

| 3 - 1    | Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns |            |                | Standard              | 1.00     | EA  | 10982.13| 10982.13    | 01/25/2024 |

Schedule Total: 10982.13

| 4 - 1    | Dual Index Kit TS Set A, 96 rxn |            |                | Standard              | 1.00     | EA  | 0.00    | 0.00        | 01/25/2024 |

Schedule Total: 0.00

| 5 - 1    | Dual Index Kit TT Set A 96 rxns |            |                | Standard              | 1.00     | EA  | 837.00  | 837.00      | 01/25/2024 |

Schedule Total: 837.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

---

**Ship To:**  
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---

**Attention:** Marcy Butler/Taegun Kwon

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1194

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**Schedule Total**  
837.00

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**Total PO Amount**  
14996.13

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016069  
Quantum Mechanical Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

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<th>Quantity</th>
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<th>Due Date</th>
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**Schedule Total**  
23486.29

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031529
Carter Jr., Ernest L
9017 Alton Parkway
Silver Spring MD 20910
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2024-0352

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD EAB YR 2.1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>01/25/2024</td>
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</table>

**Schedule Total** 2000.00

**Total PO Amount** 2000.00
## Purchase Order

**Supplier:** 0000033688  
**Unchained Labs**  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Leprechaun Exosome Huma Tetraspanin Kit</td>
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<td>20.00</td>
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<td>560.00</td>
<td>11200.00</td>
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| Total PO Amount | 11200.00 |

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**Authorized Signature**

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**UNST Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Currency</th>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Send to: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>UOM</th>
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<tr>
<td>000006227</td>
<td>Yes</td>
<td>Latitude 5440 with 16GB HSC Image</td>
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<td>1.00</td>
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PCS_Cuevas Order_3</td>
<td>Standard</td>
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<td>1.00</td>
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**Schedule Total**  
731.97

**Total PO Amount**  
731.97

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Service Form Request | | 1.00 | EA | 6253.00 | 6253.00 | 01/26/2024 |

**Schedule Total** 6253.00

**Total PO Amount** 6253.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>Southwest Networks PD cabling project</td>
<td>1.00</td>
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<td>8295.00</td>
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<td>01/26/2024</td>
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</table>

**Schedule Total**  
8295.00

**Total PO Amount**  
8295.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000034483</th>
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<tbody>
<tr>
<td>R-V Industries, Inc</td>
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<tr>
<td>584 Poplar Rd</td>
</tr>
<tr>
<td>Honey Brook PA 19344-1347</td>
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<td>United States</td>
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<table>
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<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: Susan Jordan</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Payment on cart and carriage for pig room</td>
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**Schedule Total**

3997.50

**Total PO Amount**

3997.50
**Purchase Order**

**Suppliers:**
- 0000034483
  - R-V Industries, Inc
  - 584 Poplar Rd
  - Honey Brook PA 19344-1347
  - United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>30% payment at</td>
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**Schedule Total**

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
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<td>1 - 1</td>
<td>AIM-AHEAD CDP sub to UMES_Vasaitis_2</td>
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<td>977926.00</td>
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<td>01/26/2024</td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Total PO Amount**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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**Schedule Total**

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<th>UOM</th>
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<td>01/26/2024</td>
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**Total PO Amount**

977926.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040004
Raymond Banks A Way
With Words Foundation
3211 Carlisle Ave
Baltimore MD 21216-1958
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0467

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<td>1 - 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To

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### Attention

Cameka Wilkins

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

#### Line-Sch

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<th>PO Price</th>
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<tr>
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<td>RCRC1426026-7420340</td>
<td>Latitude 5440 With 16GB</td>
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### Replenishment Option

Standard

### Schedule Total

1550.00

### Total PO Amount

1550.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000041988 McMillan James Equipment Company PO Box 2416 Grapevine TX 76099 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Harold Lease |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** UNTS TCM 2024-0845

<table>
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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0843

<table>
<thead>
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<th>UOM</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>CBH Cooling Tower Replacement - General Construction Agreement</td>
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**Schedule Total**

84.40

**Schedule Total**

203.92

**Total PO Amount**

288.32
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000033979  
University of Puerto Rico  
Medical Science  
PO Box 365067  
San Juan PR 00936-5067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
480607.00

**Total PO Amount**  
480607.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>HS763-HS00002418</td>
<td>01-29-2024</td>
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</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000047379</th>
<th>G L Seaman &amp; Company</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>G L Seaman &amp; Company</strong></td>
<td>2624 Welsenberger St</td>
</tr>
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</table>
| **Address:** 2624 Welsenberger St  
**City:** Fort Worth  
**State:** TX  
**Zip:** 76107  
**Country:** United States |

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<tr>
<td><strong>1 - 1 Global Total</strong></td>
<td>1.00 EA</td>
<td>294.98</td>
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<tr>
<td>OfficeZ16M2ES---</td>
<td>ZBASE-ACJ--HAN-HV-K--425--STD19.3&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
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**Schedule Total**  
294.98

| **2 - 1 Global Total** | 602.00 | 01/29/2024 |
| OfficeZ36S42TN--- | ZTOP-ACJ--ACJ--STD16"d x 36"w x 41.9"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 2 Adjustable Shelves), ZIRA |

| **3 - 1 Global Total** | 292.83 | 01/29/2024 |
| OfficeGCAR42----- | BTOP-ACJ--EBBASE--TBL----STD42"w x 29"h, Round Too. 4 Lea Base. Self Edae. BOARDROOM TABLES |

| **4 - 1 Global Total** | 2115.56 | 01/29/2024 |
| Office8458--DBK--04-- | GPM4-GPM4-TOR-AP-AP-C82--STDPREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std |

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000047379</th>
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</thead>
<tbody>
<tr>
<td>G L Seaman &amp; Company</td>
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<tr>
<td>Fort Worth TX 76107</td>
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<th>Attention: Patricia Dossey</th>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Asphalt Bas Frame, Std 2&quot; Dual Carpet Casters, GLOBAL SEATING USA</td>
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| Schedule Total | 2115.56 |

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<th>Global Total Office</th>
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<tr>
<td>PH3T6601---46--</td>
<td>STD Height Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72&quot;w, Height range 22.6&quot; to 48.6&quot;, HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUTIONS</td>
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| Schedule Total | 539.65 |

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<td>PHAT2346T-----</td>
<td>OfficePHAT2346T-----</td>
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<tr>
<td>PDLM-ACJ----POS2-</td>
<td>PDLM-ACJ----POS2-</td>
</tr>
<tr>
<td>AG2------STD23&quot;d x 46&quot;w x 1&quot;h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
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| Schedule Total | 209.41 |

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| Schedule Total | 1035.01 |

Authorized Signature
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>OfficeZ2472LF2-----</td>
<td>ZTOP-ACJ-A3--ZCHASS-ACJ--HAN-HV-K-425----- stdtwo drawer lateral file cabinet ZIRA</td>
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<td></td>
<td>1.00 EA</td>
<td>368.51</td>
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<td>8 - 1</td>
<td>Global Total Office Z2466T - ZTOP-ACJ-A3--ZCHASS-ACJ--HAN-HV-K-425-----</td>
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<tr>
<td></td>
<td>Freestanding Tables w/2 Full End Panels, ZIRA-: (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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<tr>
<td>OfficeZ3066F3R-----</td>
<td>ZTOP-ACJ--ZCHASS-ACJ--A3------HV-SI-K-425--POS1-AG1--------</td>
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<td>1.00 EA</td>
<td>783.46</td>
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<td>Global Total Office Z3066F3R-----</td>
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<tr>
<td></td>
<td>STD29.69&quot;d x 66&quot;w x 29.5&quot;h, Single Pedestal, Rectangular Top Desk, Box/Box/File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA</td>
<td></td>
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<td></td>
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<tr>
<td>Schedule Total</td>
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<tbody>
<tr>
<td>10 - 1</td>
<td>HARDWARE WORLD</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>30.08</td>
<td>30.08</td>
<td>01/29/2024</td>
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<td></td>
<td>PB801120 OUTLET STRIP</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Schedule Total | 15.33 |

| 12 - 1   | AMAZON WIRE      |        | 1.00     | EA  | 26.65    | 26.65        | 01/29/2024   | 26.65         |
|          | MANAGEMENT KIT   |        |          |     |          |              |              |               |

| Schedule Total | 26.65 |

| 13 - 1   | GLS DEALER SERVICES |        | 1.00     | EA  | 840.00   | 840.00       | 01/29/2024   | 840.00        |
|          | LABOR             |        |          |     |          |              |              |               |

| Schedule Total | 840.00 |

**Total PO Amount**  
7153.47

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>Cuevas_Genetics_LiquidNitrogen_55000.00</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Suppliers:**
0000034181
Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

**Ship To:**
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**Supplier:**
0000034181
Frances Heredia Negron
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0391

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<td>Mentor Leadership Fellowship Cohort 2_Frances Heredia</td>
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<td>District Re-Tee Long Sleeve, Small</td>
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Schedule Total 247.00

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<td>District Re-Tee Long Sleeve, Medium</td>
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Schedule Total 855.00

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<td>3 - 1</td>
<td>District Re-Tee Long Sleeve, Large</td>
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Schedule Total 760.00

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Schedule Total 115.00

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Schedule Total 115.00

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**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2384.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00297

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034850
Providence Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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**Attention:** Annie Mathew
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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**Total PO Amount:** 471485.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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### Supplier

**Supplier:** 0000063680  
Regents of the University of Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

### Attention

**Attention:** Monica Castillo  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

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### Tax Exempt?

**Tax Exempt?**

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**Total PO Amount**  
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**Schedule Total**

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**Total PO Amount**

|            | 556.60                  |
Purchase Order

**Supplier:** 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0436

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

DUPLICATE Dispatch Via Print  
Purchase Order  
Date  
Revision  
HS763-HS00002432  
01-29-2024  

Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND  

Buyer  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency  

Supplier: 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras  

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2024-0436  

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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- **Purchase Order**: HS763-000002432
- **Date**: 01-29-2024
- **Revision**: 

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**Supplier**: 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Attention**: Monika Parlov  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2024-0436

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040411  
Lufergo  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

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<td>308.00</td>
<td>1848.00</td>
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<td>Veeam Backup and Replication Licensing</td>
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<td>4640.00</td>
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<td>01/29/2024</td>
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<td>21 - 1</td>
<td>Antivirus</td>
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<td>37.20</td>
<td>297.60</td>
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<td>22 - 1</td>
<td>Laptop Computers</td>
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<td>1.00</td>
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<td>972.00</td>
<td>972.00</td>
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<td>Conditions of Services</td>
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<td>0.00</td>
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**Schedule Total**  
1168.00  
1848.00  
4640.00  
297.60  
972.00  
0.00

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
<tr>
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<td>01-29-2024</td>
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<tr>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040411  
Lufego  
Boulevard Suyapa  
Col Florencia Norte  
1era Ave 2da Calle #3402  
Tegucigalpa FM 11101  
Honduras

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0436

<table>
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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>

**Total PO Amount** 89672.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040673  
Pei Wang  
340 E 64th St Apt 5K  
New York NY 10065-7528  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0409

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<tr>
<td>1 - 1</td>
<td>Mentor Leadership Fellowship Cohort 2, Pei Wang</td>
<td>1.00 EA</td>
<td>10000.00</td>
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<td>01/29/2024</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

---

Authorized Signature
**UN System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**

**Vendor:** Anish Patel
7870 Highway 290 W Apt 1301
Yaupon By Windsor
Austin TX 78736-1807
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### DUPLICATE DISPATCH VIA PRINT

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041015
Anish Patel
**Line-Sch**

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<tr>
<td>AIM-AHEAD EAB YR 2.1</td>
<td>Prana Balahan LLC</td>
<td>Anish Patel</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total**

| Schedule Total | 2000.00 |

**Total PO Amount**

| Total PO Amount | 2000.00 |
**Buyer**
Laduke, Rebecca A

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1-1</td>
<td>Cuevas_Cunningham Tanks</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**
328.49

**Total PO Amount**
328.49
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<tr>
<td>1</td>
<td>Atropine Sulfate Inj., 100 mL</td>
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<td>29.92</td>
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<td></td>
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<td>2</td>
<td>Heparin Sodium Inj., 10 mL</td>
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<td>1.00</td>
<td>EA</td>
<td>5.37</td>
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<td>5.37</td>
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<td>3</td>
<td>Isopropyl Alcohol, 99%, pack of 4</td>
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<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
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<td>Disposable Needle, Soft Pack, 27G x 1/2 in, 100 count</td>
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<td>Enroflox 100 inj for cattle, 100 mL</td>
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<td>1.00</td>
<td>EA</td>
<td>45.19</td>
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<td>6</td>
<td>Sodium Chloride Inj., 24 x 500 mL</td>
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<td>116.76</td>
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</table>
**Purchase Order**

**Supplier:** 0000001281 Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>Povidone Iodine</td>
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**Schedule Total** 9.33

**Total PO Amount** 232.44

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Authorized Signature
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

#### Supplier:
000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

#### Ship To:
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#### Attention:
Tikeya Calhoun
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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<td>1 - 1</td>
<td>Amazon Gift Cards</td>
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<td>EA</td>
<td>150.00</td>
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<td>01/30/2024</td>
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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
## Purchase Order

**Suppliers:** [Summus Industries, Inc](#)  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
**Item/Description:** Dell XPS 15 9530

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<td>2973.02</td>
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**Schedule Total:** 2973.02

**Total PO Amount:** 2973.02

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**Authorized Signature**

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## Purchase Order

**Sku:** HS763-HS00002443  
**Date:** 01-30-2024  
**Revision:**

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<td>2023 POLICE INTERCEPTOR UTILITY AWD BASE</td>
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<td>44335.00</td>
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<td>PRICE INCREASE</td>
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<tr>
<td>4</td>
<td>BUY BOARD FEE</td>
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<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
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<td>5</td>
<td>TRANSPORT</td>
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**Total PO Amount:** 105460.00

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**Supplier:** 0000003140  
Chastang Ford  
6200 N Loop East  
Houston TX 77026  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040047  
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0248

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>One time fee</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>99.50</td>
<td>99.50</td>
<td>01/30/2024</td>
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**Schedule Total**  
99.50

| 2 - 1    | Patient EMR and exercise program |                       | 12.00 | EA  | Standard              | 619.00   | 7428.00      | 01/30/2024 |

**Schedule Total**  
7428.00

**Total PO Amount**  
7527.50

---

**Authorized Signature**
**Supplier:** 0000027920  
**PACIFIC BIOSCIENCES OF CALIFORNIA INC**  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0408

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)</td>
<td></td>
<td></td>
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**Schedule Total**  
3922.00

**Total PO Amount**  
3922.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000027920 PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0419

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<td>EA</td>
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**Schedule Total**  
11766.00

**Total PO Amount**  
11766.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Catalyst 9200 48-port PoE+, Network Essentials</td>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

### Tax Exempt? 
**Line-Sch**

### Item/Description

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**Total PO Amount** 71618.20

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Buyer:** Morales, Gabriel Adrian
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

---

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

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Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Bestellnummer:** HS763-HS00002453  
**Datum:** 01-31-2024  
**Revision:**  

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<td>FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order</td>
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<td>23117.23</td>
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**Aussage:** Dies ist keine gültige Bestellung.  
**Aussage:** Dieses Dokument wird für Berichtszwecke nur reproduziert.

**Aufpassende Person:** Harold Lease  
**Kontaktsignatur:** 

**Lieferant:** FIRETRON INC  
**Adresse:** 10101 Stafford Centre Dr  
**Adresse:** Stafford TX 77477-5025  
**Adresse:** United States

**Besteller:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

**Steuerscheinnummer:** UNTS TCM 2024-0876

**Gesamtbestellwert:** 23117.24
## Purchase Order

### Details
- **Supplier:** 0000035905
- **Supplier Name:** FIRETRON INC
- **Address:** 10101 Stafford Centre Dr, Stafford TX 77477-5025, United States
- **Ship To:**
  - **Name:** Morales, Gabriel
  - **Phone:** 940/369-5500
  - **Email:** Gabriel.Morales@untsystem.edu
- **Buyer:** Morales, Gabriel
- **Attention:** Harold Lease
- **Bill To:**
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Excise Registration Code:** UNTS TCM 2024-0875
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

### Items

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**supplier:** 0000002952
Amer Assn Collegiate Registrars
1108 16th St NW Ste 400
Washington DC 20036-4854
United States

**Ship To:**
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**Attention:** Cameka Wilkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000002952
Amer Assn Collegiate Registrars
1108 16th St NW Ste 400
Washington DC 20036-4854
United States

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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**Excise Registration Code:** 2023-1069A
# Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madison Silva  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0504

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:**

**Attention:** DR XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
119.08

| 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | | | 1.00 | EA | | | 17.01 | 17.01 | 01/31/2024 |

**Schedule Total**  
17.01

**Total PO Amount**  
136.09

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste 375  
San Antonio TX 78258-4321  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0470

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041259  
Foxfury  
3544 Seagate Way Ste 110  
Oceanside CA 92056-6041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Rounsley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Kimberly Williams</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
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<td><strong>Attention:</strong> Kimberly Williams</td>
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<td><strong>Attention:</strong> Kimberly Williams</td>
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<td><strong>Attention:</strong> Kimberly Williams</td>
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**Excise Registration Code:** 2024-0404

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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**Tax Exempt ID:**  
**Tax Exempt Code:** 2024-0404

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**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Attention:** Kimberly Williams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0404

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**Total PO Amount**  
10835.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

| Supplier | 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States |
| Ship To: This is not a valid  
Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Wendy Rounsley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 2576.00

| 2 - 1    | PIPETTE-SINGLE-4 - PIPETTE-SINGLE-4 |            |               | E000001 | 260.00   | EA  | 30.00    | 7800.00     | 01/31/2024 |
|          |                 |            |               |        |          |     |          |             |          |
|          |                 |            |               |        |          |     |          |             |          |
|          |                 |            |               |        |          |     |          |             |          |

Schedule Total: 7800.00

| 3 - 1    | ON-SITE FEE |            |               |        | 4.00    | EA  | 176.50   | 706.00      | 01/31/2024 |
|          |             |            |               |        |          |     |          |             |          |
|          |             |            |               |        |          |     |          |             |          |
|          |             |            |               |        |          |     |          |             |          |

Schedule Total: 706.00

Total PO Amount: 11082.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Pipette Tips GP LTS 200L F 960A/10: 30389276- 148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** STANKOWSKA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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|          |                  |                       |          |     |          |             |          |
| 2 – 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |  | 2.00 | EA | 17.01 | 34.02 | 01/31/2024 |
|          |                  |                       |          |     |          |             |          |

**Schedule Total**  
34.02

|          |                  |                       |          |     |          |             |          |
| 3 – 1    | OXYGEN, MEDICAL GRADE, SIZE EA |  | 4.00 | EA | 5.46 | 21.84 | 01/31/2024 |
|          |                  |                       |          |     |          |             |          |

**Schedule Total**  
21.84

|          |                  |                       |          |     |          |             |          |
| 4 – 1    | CYLINDER USAGE CHARGE, SMALL, INCLUDES $.50 ENERGY CHARGE |  | 4.00 | EA | 17.01 | 68.04 | 01/31/2024 |
|          |                  |                       |          |     |          |             |          |

**Schedule Total**  
68.04

**Total PO Amount**  
148.10

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

### Ship To
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Attention
Veronica Chavez-Rodriguez

### Bill To
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Send Invoices to
invoices@untsystem.edu

### Tax Exempt?
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### Tax Exempt ID:

### Replenishment Option:
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### Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
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### Schedule Total
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### Total PO Amount
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Authorized Signature
Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Veronica Chavez-Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
### CHANGE ORDER - REPRINT

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern California | 1.00 | EA | 10375.00 | 10375.00 | 01/31/2024 |

**Schedule Total**  
10375.00

**Total PO Amount**  
10375.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern Californi</td>
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| 1.00 | EA | 25000.00 | 25000.00 | 01/31/2024 |

Schedule Total: 25000.00

Total PO Amount: 25000.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**ATTENTION:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
1332.75

**Total PO Amount**  
2665.50

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**Authorized Signature**

---

**Notes:**

- **Payment Terms:** 30 days
- **Freight Terms:** Prepay & add GROUND
- **Ship Via:** Ground
- **Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu

---

- **DUPPLICATE**
  - Purchase Order: HS763-HS00002475  
  - Date: 01-31-2024

- **Dispatch Via Print**
  - **Revision**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>COMPOSE VERTICAL LIGHT BLOCK 42 INCH</td>
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<td>COMPOSE, FRM, 42HX48W, BS 4CIR3+1, BS CVHL/BSTRM, NO BLT PWR, STD</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Patricia Dossey

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>7 - 1</td>
<td>COMPOSE, SINGLETILE, 32IN.HX48IN.W, FABRIC/TACKABLE, STD CORE, NO TECH_RR) {Railroad} Fields GRD B</td>
<td></td>
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<td>8 - 1</td>
<td>RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS</td>
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**Schedule Total** 610.00

**Total PO Amount** 1779.70
### Purchase Order

**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** NRP on shetty

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Infinium Mouse Methylation BeadChip Kit (24 samples) Infinium Methylation array targeting &gt;285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips.</td>
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<td>4292.80</td>
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<td>Infinium Mouse Methylation BeadChip Kit (48 samples) Infinium Methylation array targeting &gt;285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 48 samples, four BeadChips.</td>
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<td>EA</td>
<td>7787.20</td>
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<td>Shipping and Insurance/Handling Fee</td>
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**Schedule Total**  
4292.80

**Schedule Total**  
7787.20

**Schedule Total**  
724.80
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054667  
illuminia, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line</th>
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**Attention:** NRP on shetty hdisc

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>504/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Replenishment Option:** Standard

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Authorized Signature

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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<td>Morales, Gabriel Adrian</td>
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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | PS Furniture  
FGD122JHJHG02NIMA  
Four Leg Desk Height  
Chair--: Upholstery  
Style: Seat Only  
Upholstered (Plastic Back)--: Arm Style: Armless--: Tablet Arm  
Accessories: *NONE*--: Glide--: Caster  
Option: Hard Caster--: NIMA Frame Color  
Option: Ardesia--: NIMA | 160.00 EA | 285.00 | 45600.00 | 02/01/2024 |

**Schedule Total**  
45600.00

| 2 - 1 | Labor and install of chairs | 1.00 EA | 5440.00 | 5440.00 | 02/01/2024 |

**Schedule Total**  
5440.00

**Total PO Amount**  
51040.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via**  
**Print**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier

0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

### Ship To

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### Attention

Patricia Dossey

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Tax Exempt ID: | PO Price | Extended Amt | Due Date |
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<td>LAVORO,GUEST,PLSTCBK, ARMLESS,UPHSEAT, BLACK,STATIC,CONTRAST</td>
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| Schedule Total | 7286.40 |

| 2 - 1       | fabric for back of chairs |        |               | 889.69   | 889.69      | 02/01/2024 |

| Schedule Total | 889.69 |

| 3 - 1       | material for chair seat |        |               | 815.63   | 815.63      | 02/01/2024 |

| Schedule Total | 815.63 |

| 4 - 1       | HBF fabric feight to Kimball |        |               | 40.79    | 40.79       | 02/01/2024 |

| Schedule Total | 40.79 |

| 5 - 1       | Pollack fabric freight to Kimball |        |               | 66.67    | 66.67       | 02/01/2024 |

| Schedule Total | 66.67 |

| 6 - 1       | labor to deliver and install chairs |        |               | 490.00   | 490.00      | 02/01/2024 |

| Schedule Total | 490.00 |
## Change Order - Reprint

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### Supplier

| Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |

### Ship To

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### Attention

Patricia Dossey

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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Total PO Amount: 9589.18
# Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marcy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1550.00

**Total PO Amount**
1550.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>3 - 1</td>
<td>Dell 27 Monitor - P2723D</td>
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<td>EA</td>
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<td>4 - 1</td>
<td>Dell 27 Video Conferencing Monitor - P2724DEB</td>
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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030862
Shanghai ChemPartner Co Ltd
3F Block A 2829 JinKe Rd
Zhangliang Hi-Tech POark
Pudong New Area
Shanghai 201203
China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0379

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<td>DHED 10g</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<td>Replacement PO Subaward UTA Liu</td>
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Schedule Total: 24790.64

Total PO Amount: 24790.64
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mike Pullin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td>2.00</td>
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<td>1550.00</td>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Info
- **Supplier:** 0000001053  
  Cuevas Distribution Inc  
  PO Box 161006  
  Fort Worth TX 76161-1006  
  United States

### Buyer Info
- **Buyer:** Laduke, Rebecca A  
  Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Attention
- **Attention:** DR ABE CLARK

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code
- **Excise Registration Code:** 2023-0992

### Frequent Tabulation of Data

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<td>12.10</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
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<td>CARBON DIOXIDE, INDUSTRIAL GRADE, SIZE 50 POUND CYLINDER, CGA-320</td>
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<td>68.04</td>
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**Schedule Total:**
- 12.10
- 17.01
- 79.96
- 68.04
- 16.38
- 51.03

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** DR ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0992

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<td>ENERGY CHARGE</td>
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| Schedule Total | 51.03 |

| Total PO Amount | 244.52 |
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Central Receiving  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Authorized Signature**

---

**Supplier:** 0000003530  
**Adresse:** EBSCO  
**Postleitzahl:** PO Box 204661  
**Ort:** Dallas TX 75320  
**Land:** United States

**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Land:** United States

**Attention:** Megan Horn

---

### Purchase Order Details

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**Schedule Total:** 305.00

**Total PO Amount:** 305.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2973.02

**Total PO Amount**
2973.02

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**You cannot create a valid purchase order without the required information.**

**Supplier:** 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>NextSeq PhiX Control Kit</td>
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**Total PO Amount** 9366.11

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**Authorized Signature**
UN_SCROLL:

**Purchase Order**

**UN_SCROLL:**

- **Supplier:** 0000001053
  Cuevas Distribution Inc
  PO Box 161006
  Fort Worth TX 76161-1006
  United States

- **Ship To:** This is not a valid
  Purchase Order.
  This document is
  reproduced for reporting
  purposes only.

- **Attention:** DR ELLIS/KRISH
  **Bill To:** UNT System Business
  Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

**Excise Registration Code:** 2023-0992

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  **Schedule Total:** 112.39

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  **Schedule Total:** 37.02

**Total PO Amount:** 149.41

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**Authorized Signature**
## Purchase Order

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<th>PO Price</th>
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<tr>
<td>FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order</td>
<td>1 - 1</td>
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<td>1.00</td>
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Total PO Amount: 37058.11
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System</td>
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<td>1.00</td>
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<td>9289.46</td>
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**Schedule Total:** 9289.46

**Total PO Amount:** 9289.46

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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**Attention:** Christine Keas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0501

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<td>FY24 Cheryl Close Coaching</td>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Information

- **Supplier:** 0000006227 Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Attention

- **Attention:** Monika Parlov

### Buy To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

### Supplier Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Sch

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### Total

- **Schedule Total:** 4894.47
- **Total PO Amount:** 4894.47

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000031095 Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States |
| Ship To: Barraza, Ashley 940/369-5500 Ashley. Barraza@untsystem.edu |
| Attention: Julia Casados |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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| Supplier: 0000031095 Glen E. Ellman PO Box 126081 Benbrook TX 76126-0081 United States |
| Ship To: Barraza, Ashley 940/369-5500 Ashley. Barraza@untsystem.edu |
| Attention: Julia Casados |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

607.50

**Total PO Amount**

607.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o Apex Phy sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0418

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<td>Nuclear Medicine Radiation Protection</td>
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<td>1700.00</td>
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**Schedule Total**
3400.00

**Total PO Amount**
3400.00

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001542  
Reese, Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0304

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**Schedule Total**  
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**Total PO Amount**  
108861.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1</td>
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| Schedule Total | 25000.00 |
| Total PO Amount | 25000.00 |

Authorized Signature
# Purchase Order

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004601
Johns Hopkins University
Press
PO Box 19966
Baltimore MD 21211-0966
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000034679  
4434 Lula St  
Bellaire TX 77401-5224  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0413

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<td>Mentor Leadership Fellowship Cohort 2_Vision &amp; Graphics Computing, Inc.</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000031530  
Lucila Ohno-Machado  
2340 Dixwell Ave  
Hamden CT 06514-2106  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0981A

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date  
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000033318
Stephanie Hawkins
Anderson
315 Swift Creek Xing
Durham NC 27713-7282
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1034A

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Authorized Signature
**Purchase Order**

**D U P L I C A T E**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsberger St
Fort Worth TX 76107
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2024-0532

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Authorized Signature
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUP boards**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/Email**

- Rebecca>Laduke@untsystem.edu

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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- 2.00 EA  
- 229.08  
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- 02/05/2024

**Schedule Total**  
458.16

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- 2.00 EA  
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**Schedule Total**  
458.16

12 - 1 Global Total Office  

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- 02/05/2024

**Schedule Total**  
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- 502.04  
- 02/05/2024

**Schedule Total**  
502.04

14 - 1 Global Total Office

- 2.00 EA  
- 251.02  
- 502.04  
- 02/05/2024

---

**Authorized Signature**
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Schedule Total:** $120.32

Authorized Signature
**Purchase Order**

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| Attention: | Elizabeth Baker |
|           |                |

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0532

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**Schedule Total**

120.32

133.28

627.55

776.16

Authorized Signature
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Lieferant:** G L Seaman & Company  
**Adresse:** 2624 Welsenerberger St  
**Ort:** Fort Worth TX 76107  
**Land:** United States

**Bedarf:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Aufmerksamkeit:** Elizabeth Baker  
**Zahlung:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Land:** United States

**Verwendungssteuer-Registrierungsnummer:** 2024-0532

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| 24 - 1        | Global Total Office  
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ZBASE-ACJ-A3-HAN-HQ-K-435-STD (MET 330K 24) | 1.00 | EA | 535.54 | 535.54 | 02/05/2024 |
| 25 - 1        | Global Total Office  
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| 26 - 1        | Global Total Office  
PHAT2346T-PDLM-ACJ-  
POS2-AG2-STD (MET 330K 26) | 2.00 | EA | 187.50 | 375.00 | 02/05/2024 |
| 27 - 1        | Global Total Office  
Z3OM2HSHN-ZTOP-ACJ-  
A3-ZBASE-ACJ-STD (MET 330K 27) | 2.00 | EA | 266.81 | 533.62 | 02/05/2024 |

**Authorized Signature**
**UST Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Authorized Signature**
**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

**Tax Exempt ID:**

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**Total PO Amount** 30813.39

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

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</table>

**Schedule Total**  
10291.45

**Total PO Amount**  
10291.45

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HON INDUSTRIESEMBFLIP18S--.C-${(P1)}-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters$(P1):P1 Paint Opts.PJW:Designer White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>424.97</td>
<td>849.94</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>HON INDUSTRIESEMT1848E--.G-${(L1STD)}-.LDW1.--.DWHuddle 18x48 Table Top w/T-mold.G: Grommets$(L1STD):Grd L1 Standard Laminates.LDW1: Designer White 15051. DW:Designer White</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>228.36</td>
<td>456.72</td>
<td>02/05/2024</td>
</tr>
<tr>
<td>3 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORKTO BE COMPLETED DURING NORMAL BUSINESS HOURS.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>273.00</td>
<td>273.00</td>
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**Schedule Total**  
849.94

**Schedule Total**  
456.72

**Schedule Total**  
273.00

**Total PO Amount**  
1579.66

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**

10538.00

**Total PO Amount**

10538.00
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt / Land:** Denton, TX / USA

**Kaufvereinbarung**  
**Datum:** 02-06-2024  
**Revision:**

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<tr>
<td>1 - 1 EAD 4th floor HR Renovation - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>935.00</td>
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<tr>
<td>2 - 1 Reimbursable Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.40</td>
<td>50.40</td>
<td>02/06/2024</td>
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<td>3 - 1 Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
<td>02/06/2024</td>
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**Gesamtpreis:** 985.41

**Anmerkungen:**  
*Dies ist keine gültige Kaufvereinbarung. Dieser Dokument wurde für Reportingzwecke erstellt.*  

**Kontaktperson:** Harold Lease  
**Adresse:** UNT System Business Service Center  
**Adresse für Rechnungsversehungen:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, USA

**Steuerschreibung:** UNTS TCM 2024-0952

---

**Unterzeichnung:**

[Unterzeichnete Stelle]
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005224  
University of North Carolina-Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu

## CHANGE ORDER - REPRINT

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<td>HS763-HS00002535</td>
<td>02-06-2024</td>
<td>1 - 2024-04-09</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>488337.00</td>
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<td>02/06/2024</td>
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<th>Schedule Total</th>
<th>488337.00</th>
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</thead>
</table>

| Total PO Amount | 488337.00 |
**Purchase Order**

**Supplier:** 0000073001
Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

**Ship To:**
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**Attention:** Dr. David Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | RS00060-Farmer-UT Sys/TCMHCC/JPS Supp Resrch Incentives | | 1.00 | EA | 53116.37 | 53116.37 | 02/06/2024

**Schedule Total** 53116.37

**Total PO Amount** 53116.37
**Purchase Order**

**Supplier:** 0000002154
Acclaim Physician Group Inc
Attn: Acclaim Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

**Ship To:**
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**Attention:** Dr. David Farmer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard PO Price</th>
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<td>RA00019 - Farmer - TCMHCC Acclaim/CPAN</td>
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<td>EA</td>
<td>20561.34</td>
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**Schedule Total**
20561.34

**Total PO Amount**
20561.34
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

---

**Supplier:** 000006958  
**QIAGEN NORTH AMERICA HOLDINGS, INC**  
**PO Box 5132**  
**Carol Stream IL 60197-5132**  
**United States**

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request Qiagen | | 1.00 | EA | 9671.00 | 9671.00 | 02/06/2024

**Schedule Total** | 9671.00

**Total PO Amount** | 9671.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Male Research Pig 30-60 kg |  | 3.00 | EA | 308.00 | 924.00 | 02/06/2024

**Schedule Total**  
924.00

2 | Female Research Pig 30-60 kg |  | 3.00 | EA | 355.00 | 1065.00 | 02/06/2024

**Schedule Total**  
1065.00

3 | Health Certificate, delivery of animals and fuel surcharge |  | 1.00 | EA | 2175.95 | 2175.95 | 02/06/2024

**Schedule Total**  
2175.95

**Total PO Amount**  
4164.95

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

---

**Ship To:**  
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---

**Attention:** DR SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>SAS SD Rat Male 0276-0300 Grams</td>
<td>6.00 EA</td>
<td>79.64</td>
<td>477.84</td>
<td>02/06/2024</td>
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<td>477.84</td>
<td></td>
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| 2 - 1    | Standard Crates  | 1.00 EA | 28.20 | 28.20 | 02/06/2024 |
|          |                  |        |      |      |            |          |
| Schedule Total |                    |        |      |      |            | 28.20    |

| 3 - 1    | Freight Fee per Crate | 1.00 EA | 61.55 | 61.55 | 02/06/2024 |
|          |                  |        |      |      |            |          |
| Schedule Total |                    |        |      |      |            | 61.55    |

**Total PO Amount**  
567.59

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vivian Burke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Vivian Burke
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

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**Schedule Total**

150.00

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**Total PO Amount**

150.00

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**Tax Exempt?**Tax Exempt ID:**Mfg ID**

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Currency:**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 654132.00

Total PO Amount 654132.00
**Purchase Order**

**Authorized Signature**

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<td>Oxygen, medical grade, 200# cylinder</td>
<td>1.00</td>
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<td>9.16</td>
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<td>02/06/2024</td>
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<td>Cylinder fee</td>
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<td>17.01</td>
<td>34.02</td>
<td>02/06/2024</td>
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<td>3 - 1</td>
<td>Carbon dioxide, Medical Grade, 50#</td>
<td>1.00</td>
<td>EA</td>
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**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>SHI- One Trust</td>
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<td>EA</td>
<td>16793.48</td>
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<td>02/06/2024</td>
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**Schedule Total**  
16793.48

**Total PO Amount**  
16793.48
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000029171 Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States |
|———|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Patricia Alphin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|———|———|———|———|———|———|———|———|———|
| | | Invoice Only Payment |  | 1.00 | EA | 2500.00 | 2500.00 | 02/07/2024 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

<table>
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<tr>
<td>1 - 1</td>
<td>Dr. George Rust Consulting Agreement</td>
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<td>1.00</td>
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<td>Standard</td>
<td>18000.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
## Purchase Order

**Unted States**

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jessica Medina

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-0992

<table>
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<tr>
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<th>Due Date</th>
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### Schedule Total
241.80

### Total PO Amount
241.80

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Authorized Signature
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---

**Supplier:** 0000005906
Paper Concepts
33 Kramer Ln
Sanger TX 76266-5782
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1568.00

**Total PO Amount**
1568.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Payment Terms
- **30 days Dest, prepay & add**

### Buyer
- **Laduke, Rebecca A**  
  - Phone/ Email: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier: 0000001053
- **Cuevas Distribution Inc**  
  - PO Box 161006  
  - Fort Worth TX 76161-1006  
  - United States

### Excise Registration Code: 2023-0992

### Bill To:
- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Attention: DR NATHALIE SUMIEN

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 200</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**: 34.02

**Total PO Amount**: 58.22

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**Authorized Signature**
**Change Order - Reprint**

**Dispatch Via Print**

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<td>1 - 2024-04-09</td>
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000041207
San Diego State University Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

**Ship To:**
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**Attention:** Erica Diego
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>San Diego Subaward 2</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041472  
Research Foundation of the City University  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>SUBAWARD City of UNIV NEW YORK</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
## Purchase Order

**Supply**

**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12431.00

**Total PO Amount**  
12431.00
## Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Supplier: 0000014033</td>
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<td>University of Texas San</td>
<td></td>
</tr>
<tr>
<td>Antonio</td>
<td></td>
</tr>
<tr>
<td>Athletics Ticket Office</td>
<td></td>
</tr>
<tr>
<td>One UTSA Circle</td>
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<tr>
<td>San Antonio TX 78249</td>
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<td>United States</td>
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</table>

Schedule Total: **25000.00**

Total PO Amount: **25000.00**

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Attention: Laura Rivera

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
11701.45

**Total PO Amount**  
11701.45
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beatriz Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
206.37

**Total PO Amount**  
206.37

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**Authorized Signature**

# Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**

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<td></td>
<td>940/369-5500</td>
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**Supplier:** 0000041472

Research Foundation of the City Universi

230 W 41st St Fl 7
New York NY 10036-7207
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erica Diego

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

439516.00

**Total PO Amount**

439516.00

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**Authorized Signature**

---
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Buyer Phone/ Email</td>
<td>Currency</td>
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**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00298

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Schedule Total: 475000.00

Total PO Amount: 475000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**UT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000040824  
CrescentWorld Enterprises  
PO Box 5025  
Jackson MS 39296-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0474

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<td>02/08/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>JHU/DSTC Subaward Year 2.1</td>
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<td>520455.00</td>
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**Schedule Total**

|             | 520455.00 |

**Total PO Amount**

|             | 520455.00 |
**Purchase Order**

**Purchase Order**
HS763-HS00002592 02-06-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000015244
Control Solutions Inc dba VFC DataLogger
35851 Industrial Way Ste D
St Helens OR 97051
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Wascomb

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch**

<table>
<thead>
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<th>Tax Exempt?</th>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>PMC = Control Solutions VFC Datalogger</td>
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**Schedule Total**

|                      |                      |                      |                      | 200.00   |

**Total PO Amount**

|                      |                      |                      |                      | 200.00   |

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier: 0000031899</th>
<th>Novum Medical Products of NY LLC</th>
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<td>Attention: Stephanie Etter</td>
<td></td>
</tr>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<td>1 - 1</td>
<td>Split top Over Bed Table</td>
<td>2.00 EA</td>
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<td>Packaging</td>
<td>1.00 EA</td>
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</table>
## Purchase Order

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0526

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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Chromium Next GEM Chip G Single Cell Kit, 48 rxns</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1710.00</td>
<td>1710.00</td>
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<td>2</td>
<td>Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns</td>
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<td>1.00</td>
<td>EA</td>
<td>6859.00</td>
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**Total PO Amount:** 8569.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000036571  
Summit Surgical Technologies  
2525 S Dayton Way Apt 1210  
Denver CO 80231-3914  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0531

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
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<td>EA</td>
<td>1184.00</td>
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**Schedule Total**  
1184.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Standard Ground with Liftgate</td>
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<td>Standard</td>
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<td>EA</td>
<td>325.00</td>
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<td>02/12/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
325.00

**Total PO Amount**  
1509.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034133  
The Social Space LLC  
205 S Calhoun St  
Fort Worth TX 76104-1311  
United States

**Ship To:**  
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**Attention:** Samantha Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0536

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>5500.00</td>
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<td>02/12/2024</td>
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</table>

**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Inman for UNT Denton</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>442.61</td>
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<td>02/12/2024</td>
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**Schedule Total**  
442.61

**Total PO Amount**  
442.61

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041352  
Eula King  
3206 Bonaventure Blvd N  
Fort Worth TX 76140-8602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Eula King, Educational support to ICTC</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>02/12/2024</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016071 | AllofE Solutions  
| 2510 W 6th St  
| Lawrence KS 66049  
| United States |

| Ship To:  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:  
| Elizabeth Baker |

| Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>AllofE Solutions for eMedley MSPE</td>
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<td>1.00</td>
<td>EA</td>
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<td>02/12/2024</td>
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Schedule Total  
17200.00

Total PO Amount  
17200.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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<th>PO Price</th>
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<tr>
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<td>Latitude 5440 with 16GB HSC’s Image</td>
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<td>4 - 1</td>
<td>Dell Pro Wireless Keyboard &amp;Mouse - KM5221W</td>
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<td>1.00</td>
<td>EA</td>
<td>43.99</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Purchase Order**

**Purchase Order**

HS763-HS00002605

**Dispatch Via Print**

Date: 02-13-2024

Revision:

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763
## Purchase Order

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:**  
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**Attention:** Brenda Vasini Rosell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>Executive Coaching Dr. Karamichos</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

**Authorized Signature**

| Supplier: 0000036433 MedStar Health Research Institute 6525 Belcrest Rd Hyattsville MD 20782-2003 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Castillo |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0469

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<td>Stakeholder Leadership Fellowship Cohort 2_Medstar</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<th>Item/Description</th>
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<td>USP 10% OXYGEN</td>
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<td>119.08</td>
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<td>BALANCE NITROGEN,USP</td>
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<td>DRUG MIX, CGA 280, SZ</td>
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<td></td>
<td>200<strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL</strong></td>
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**Schedule Total**

119.08

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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**

17.01

**Total PO Amount**

136.09

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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Supplier: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Credit Collections
1.00 EA 15000.00 15000.00 02/13/2024

Schedule Total 15000.00

Total PO Amount 15000.00
**Purchase Order**

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

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Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 2970.00

Total PO Amount 2970.00
# Purchase Order

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID: **

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<td>Master and Doctoral diploma printing</td>
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<td>Mailing Fees for Master &amp; Doctoral diplomas</td>
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<td>CeDiplomas, electronic copies</td>
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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000016920 Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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Attention: Samantha Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total: 846.60
Total PO Amount: 10499.10
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Line Sch</th>
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<td>Summit Vaccine 9.2 cu.ft. Refrigerator Freezer</td>
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<td>Standard Ground with Liftgate</td>
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Schedule Total 2998.00

Schedule Total 325.00

Total PO Amount 3323.00
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**Schedule Total**

73870.00

**Total PO Amount**

73870.00

**Supplier:** 0000000690
Amer Assoc Colleges
Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**
0000028588  
MERCEDES CRUZ  
6244 Obsidian Creek Dr  
Fort Worth TX 76179-1544  
United States

**SHIP TO**
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**ATTENTION**
Jessica Grace

**BILL TO**
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**SCHEDULE TOTAL**  
1200.00

**TOTAL PO AMOUNT**  
1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Pham RF00253  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Total PO Amount** 1213.22

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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Attention: Leonor Acevedo  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>CPI Double Sided Vented Low Profile Shelf 19-inch</td>
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Schedule Total | 8745.00

Schedule Total | 8662.50

Schedule Total | 260.00

Schedule Total | 1297.80

Schedule Total | 2610.00

Schedule Total | 1845.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Systimax 24-port modular discrete patch panel for M series jacks</td>
<td></td>
<td>6.00</td>
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<td>84.50</td>
<td>507.00</td>
<td>02/13/2024</td>
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**Schedule Total**  
507.00

**Total PO Amount**  
23927.30

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>02-13-2024</td>
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<tr>
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<td>Freight Terms</td>
</tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nitrogen Medical Grade, Size 200</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.02</td>
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**Schedule Total:** 12.02

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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<td>17.01</td>
<td>02/13/2024</td>
</tr>
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</table>

**Schedule Total:** 17.01

**Total PO Amount:** 29.03

**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Invoice 94545911</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>607.48</td>
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</table>

**Schedule Total**  
607.48

| 2 - 1    | Invoice 94545910 |        | 1.00     | EA  | 607.48   | 607.48       | 02/13/2024     |

**Schedule Total**  
607.48

**Total PO Amount**  
1214.96

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR ABE CLARK/Pinkal

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 112.39

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
<td>37.02</td>
<td>02/13/2024</td>
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</table>

Schedule Total: 37.02

Total PO Amount: 149.41

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Dell Latitude 5440 Laptop</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>02/14/2024</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039029  
Tosto,Giuseppe  
550 W 161st St Apt 3A  
New York NY 10032-6201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID    | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|------------------------|-----------|----------|-----|----------|--------------|-------------|----------------|----------------|----------------|
| 1        | Dr. GiuseppeTosto_8500.00 _Genetics |           | 1.00     | EA  | 500.00   | 500.00       | 02/14/2024  | 500.00         | 500.00         |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031095 | Glen E. Ellman  
| PO Box 126081  
| Benbrook TX 76126-0081  
| United States

| Ship To: Barraza, Ashley  
| Buyer Phone / Email: 940/369-5500 Ashley. Barraza@untsystem.edu

| Attention: Julia Casados  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - Heart Health Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>02/14/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - Black Men in White Coats</td>
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<td>540.00</td>
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**Schedule Total**  
540.00

**Total PO Amount**  
540.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0981

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<td>1 - 1</td>
<td>Parking Lot 8 Repairs and Restrip - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>31007.00</td>
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**Schedule Total:** 31007.00

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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
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<td>776.00</td>
<td>776.00</td>
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**Schedule Total:** 776.00

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<td>Pending Change Orders</td>
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**Schedule Total:** 0.01

**Total PO Amount:** 31783.01

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>DUPLICATE</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
voltage reducer 26V-60V  
1.00 EA  
175.22  
175.22  
02/14/2024  
**Schedule Total**  
175.22

2 - 1  
Labor  
1.00 EA  
135.00  
135.00  
02/14/2024  
**Schedule Total**  
135.00

**Total PO Amount**  
310.22

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**Authorized Signature**
**Untreated**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073913
Boston Industries, Inc.
10 Industrial Rd
Walpole MA 02081-1305
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000073913
Boston Industries, Inc.
10 Industrial Rd
Walpole MA 02081-1305
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tr>
<td></td>
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<td>Zeiss LD C-APOCHROMAT 40x/1.1 W Korr UV-VIS-IR Microscope Objective (O3893)</td>
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**Schedule Total** 4995.00

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<td>2 - 1</td>
<td>Shipping via UPS</td>
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<td>45.00</td>
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**Schedule Total** 45.00

**Total PO Amount** 5040.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016069 Quantum Mechanical Services Inc
5001 Rondo Dr Ste 100 Fort Worth TX 76106 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Tax Exempt?</th>
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<td>9215.00</td>
<td>9215.00</td>
<td>02/14/2024</td>
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Schedule Total | 9215.00

Total PO Amount | 9215.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Requisition Regent Svcs 12.01.23-02.29.24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34374.25</td>
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**Schedule Total**  
34374.25

**Total PO Amount**  
34374.25

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:**  
0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:**  
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**Attention:**  
Misten Milligan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2268

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<td>1 - 1</td>
<td>Requisition BLY TIS Nov 2023–Jan 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25438.97</td>
<td>25438.97</td>
<td>02/14/2024</td>
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**Schedule Total**  
25438.97

**Total PO Amount**  
25438.97
UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>DocuSign 2024-2025</td>
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<td>1.00</td>
<td>EA</td>
<td>8423.52</td>
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<td>02/14/2024</td>
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Schedule Total 8423.52

Total PO Amount 8423.52

Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Carbon Dioxide Tank</td>
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<td>EA</td>
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<td>23.29</td>
<td>23.29</td>
<td>02/14/2024</td>
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<td></td>
<td>23.29</td>
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| 2 - 1    | Cylinder          |                       | 1.00     | EA    |                               | 17.01    | 17.01        | 02/14/2024 |
|          |                   |                       |          |       | Schedule Total                |          |              |            |
|          |                   |                       |          |       |                               |          |              |            |

**Total PO Amount**  
40.30

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000026248  
Parisi & Venturini Corp.  
10388 W State Road 84 Ste 111  
Davie FL 33324-4252  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Anatomy Models  
February FY24 | 1.00 | EA | 5723.00 | 5723.00 | 02/15/2024 |

**Schedule Total**  
5723.00

**Total PO Amount**  
5723.00

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**Duplication**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>
# Purchase Order

**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## SUPPLIER
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

## BILL TO
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Excise Registration Code: UTSSCA 4914

## Tax Exempt?
Yes

## Tax Exempt ID:

## Item/Description
ETHYL ALCOHOL 200 PROOF

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
77.11

## Extended Amt
77.11

## Due Date
02/15/2024

## Schedule Total
77.11

## Total PO Amount
77.11

---

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---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Hsd:ND4 30-37 gramsAGE 7-8 WEEKS WE DOB 01/05/24 CAGE MATES</td>
<td></td>
<td>30.00</td>
<td>EA</td>
<td></td>
<td>15.66</td>
<td>469.80</td>
<td>02/15/2024</td>
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**Schedule Total** 469.80

| 2 - 1    | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |                      | 1.00    | EA  |                                  | 27.50    | 27.50        | 02/15/2024 |

**Schedule Total** 27.50

| 3 - 1    | Per Box Freight |                      | 1.00    | EA  |                                  | 35.50    | 35.50        | 02/15/2024 |

**Schedule Total** 35.50

**Total PO Amount** 532.80

Authorized Signature
**Purchase Order**

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<td>Attention:</td>
<td>Megan Raetz</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<td>TZED 100mg/mL C3N 5mL</td>
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<td>12.00</td>
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<td>40.97</td>
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<td>Freight charges</td>
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**Total PO Amount**  
495.64

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041537 | Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States |
|-----------------------|---------------------------------|
| Ship To:              | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Dennys Arrieta |  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td></td>
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<td>1 - 1</td>
<td>DJ for Showcase</td>
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<td>1.00</td>
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**Schedule Total**  
1050.00

**Total PO Amount**  
1050.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000027205</td>
<td>Bio-Response Solutions Inc</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Melissa Henson</td>
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<td>Bill To: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>BioResponse Service for Crematory</td>
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Authorized Signature
**Supplier:** 0000035786  
SAKURA FINETEK USA, INC.  
1750 West 214th St  
Torrance CA 90501  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy/Phillip  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Depot Repair Agreement - Depot Repair - PM and Onsitenot offered.</td>
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<td>3.00</td>
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<td>4560.00</td>
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**Total PO Amount** 22155.75
# Purchase Order

**Supplier:** 0000033932  
Mario Flores  
220 Oak Ridge Dr  
Center Point TX 78010-5516  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0553

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>Standard</td>
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**Total PO Amount** 10000.00

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier: 0000040566 Sophia Z. Shalhout</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Monica Castillo</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sophia Z. Shalhout 170 Brookline Ave Unit 528 Boston MA 02215-3922 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0557

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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Sophia Shalhout</td>
<td></td>
<td>1.00 EA</td>
<td>10000.00</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000040647  
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States  

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0555

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<td>RF Mentor Cohort 2</td>
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**Schedule Total:** 10000.00  

**Total PO Amount:** 10000.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donna Coyle
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

139.45

**Total PO Amount**

139.45
Purchase Order

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<td>30 days</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000054611 D. Stafford & Associates, LLC 179 Rehoboth Ave # 1121 Rehoboth Beach DE 19971-7943 United States

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Attention: Patricia Dossey Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 895.00

Total PO Amount 895.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** DR MICHAEL FORSTER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
--- | --- | --- | --- | --- | --- | --- | ---
1 | Hsd:ND4 30-44 gramsDOB 12/29/24 | | | | | | |
2 | Zip-Top Shipping Container w/ Viewing Windows & Gel Kits | | | | | | |
3 | Per Box Freight | | | | | | |

**DUPLICATE** | **Dispatch Via Print**
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Purchase Order | Date  
HS763-HS00002677 | Revision  
02-16-2024 |  
Payment Terms | Freight Terms  
30 days | Dest, prepay & add  
Buyer | Phone/ Email  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu | Currency

**Ship Via**  
GROUND

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**  
626.76

**Authorized Signature**
**UNT Health Science Center**  
**Unt System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040531 Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0554

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040505
Zhen Lin
2307 Welch St
Houston TX 77019-6045
United States

**Ship To:**
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---

**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0558

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | RF Mentor Cohort 2 | Zhen Lin | 1.00 | EA | 10000.00 | 10000.00 | 02/16/2024

**Schedule Total** 10000.00

**Total PO Amount** 10000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000034826  
Marina Holz  
25 Harim road  
Greenwich CT 06831  
United States  

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Excise Registration Code:** 2024-0556  

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**Schedule Total**  

10000.00  

**Total PO Amount**  

10000.00  

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009639 | Valerie & Company  
| 3883 Turtle Creek Blvd Apt 112  
| Dallas TX 75219-4403  
| United States |

**Ship To:**  
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| Attention: Dimitrios Karamichos |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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</table>

**Schedule Total** 149.41

**Total PO Amount** 149.41

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054987  
University of Texas Health Science Center  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States  

**Ship To:**  
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**Attention:** Patricia Powell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 6111.00

**Total PO Amount** 6111.00

**Authorized Signature**
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Schedule Total: 92.50

Total PO Amount: 92.50
### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** DR LASZLO PROKAI
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

**Schedule Total**

112.39

37.02

**Total PO Amount**

149.41
**Seller:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:

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**Schedule Total** 27.50

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**Schedule Total** 35.50

**Total PO Amount** 532.80

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000034833
Azene Zenebe
3008 Katherine Pl
Ellicott City MD 21042-2130
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0561

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Schedule Total

10000.00

Total PO Amount

10000.00
**Purchase Order**

**Supplier:** 0000034906 Mario Schootman dba Schootman Consulting 9 Sweetcider Ct O Fallon MO 63368-6035 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0559

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**Total PO Amount**

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| Total PO Amount | 636.50 |

**Supplier:** 0000026615
Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

**Ship To:**
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**Attention:** Sarah Nicholas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

### Supplier:
0000026615
Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

### Ship To:
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### Attention:
Sarah Nicholas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount:
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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AIM-AHEAD Hub-Specific Pilot SUB00341/University of Guam 1</td>
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**Schedule Total**  
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**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

**Ship To:**
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**Attention:** Laura Rivera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** RF00280-SUB00341

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**Schedule Total**
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**Total PO Amount**
75000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE 333
Case 333
Miami FL 33199
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0560

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**Schedule Total**

| Schedule Total | 10000.00 |

**Total PO Amount**

| Total PO Amount | 10000.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000034327  
Caerus US 1 Inc  
One Pennsylvania Plaza  
Suite 2505  
New York NY 10119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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** Authorized Signature

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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE Dispatch Via Print

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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000034141
Leah M. Adams
7305 Tyler Ave
Falls Church VA 22042-1633
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0562

**Tax Exempt?** Yes

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>RF Mentor Cohort 2 Leah Adams</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
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<td>02/19/2024</td>
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</table>

**Schedule Total**
10000.00

**Total PO Amount**
10000.00

---

Authorized Signature
Supplier: 0000034843  Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States

Ship To:  This is not a valid Purchase Order.  
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Attention: Monica Castillo  Billing: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0564

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<th>Due Date</th>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>RF Mentor Cohort 2 Oge Marques</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Supplier:** 0000034666  
Oge Marques  
6754 Finamore Cir  
Lake Worth FL 33467-8724  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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**Duplication Dispatch Via Print**  
**Purchase Order Date Revision**  
HS763-HS00002718 02-19-2024

---

**Excise Registration Code:** 2024-0563

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000003798 Rice University 6100 Main St Stop 523 Houston TX 77005-1827 United States |
| Path To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Horn |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>One-time payment for TLCUA membership services</td>
<td></td>
<td>1.00</td>
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<td>6000.00</td>
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<td>02/19/2024</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature
Authorized Signature

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT  
Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Payment Terms  
Freight Terms  
Ship Via

Supplier: 0000075220  
NAVEX  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dennys Arrieta  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2021-0735

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Navex FY 25</td>
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<td></td>
<td>55388.19</td>
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Schedule Total  
55388.19

Total PO Amount  
55388.19
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving on behalf of
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
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<td>1.00</td>
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<td>1550.00</td>
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<td>02/19/2024</td>
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**Schedule Total**
1550.00

**Total PO Amount**
1550.00

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier Phone/Email**
Rebecca. Laduke@untsystem.edu
940/369-5500

---

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Alexandra Garcia

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Subaward TCU Wu RF00299</td>
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<td>1.00</td>
<td>EA</td>
<td>33785.00</td>
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<td>02/19/2024</td>
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**Schedule Total**  
33785.00

**Total PO Amount**  
33785.00

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Authorized Signature**

**Supplier:** 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>RF00300</td>
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<td>193750.00</td>
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**Schedule Total**

193750.00

**Total PO Amount**

193750.00

**Tax Exempt**?

**Tax Exempt ID**:

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, all channels. Simple operation, advanced modes. Password-protection (E8-10XLS+) Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2233.00</td>
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**Schedule Total**

2233.00

187.00

131.56

73.90

**Total PO Amount** 2625.46
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

### Firmenangaben

- **Anlieferung:**  
  - **Name:** Laduke, Rebecca A  
  - **Telefonnummer:** 940/369-5500  
  - **Email:** Rebecca.Laduke@untsystem.edu  
- **Lieferant:**  
  - **Name:** Templeton, Akiko  
  - **Adresse:** 3420 Michelle Ridge Dr, Fort Worth TX 76123-2089  
  - **Land:** United States

### Bestelldetails

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<tr>
<th>Sch</th>
<th>Artikel/Beschreibung</th>
<th>Mfg ID</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO Preis</th>
<th>Gesamtpreis</th>
<th>Rechnungsdatum</th>
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<td>Zumba for Heart Health Month</td>
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### Rechnungsangaben

- **BestellDatum:** 02-20-2024
- **Versandweg:** GROUND
- **Lieferannahmen:** 30 days

### Konditionen

- **Zahlungsbedingungen:**  
  - 30 days Dest, prepay & add
- **Währung:**
- **Freight Terms:** Dest, prepay & add

### Hinweise

- **Aufmerksamkeit:** Karen Coleman  
- **Abrechnungsanschrift:** UNT System Business Service Center  
- **Rechnungsadress:** invoices@untsystem.edu  
- **Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

- **Steuernachweis:**  
  - **Steuernachweisnummer:**  
  - **Replenishment Option:** Standard

- **Schedule Total:** 100.00

- **Total PO Amount:** 100.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

HemoPhonics Imaging LLC
4124 Woodenrail Ln
Irving TX 75061
United States

<table>
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<th>Ship To:</th>
<th>Attention: Megan Raetz</th>
<th>Bill To:</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>4124 Woodenrail Ln</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Irving TX 75061</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UNSYSTEM

UN Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000037599
Trustees University of Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-6205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>AIM-AHEAD RF00280</td>
<td>SUB00000306 - CDP - UPenn Hub-Specific Pilot</td>
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<td>25000.00</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000066390  
University of North Carolina  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
<thead>
<tr>
<th>Line</th>
<th>Item Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00308</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/20/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**

25000.00  
25000.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td><strong>Purchase Order</strong></td>
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<tr>
<td>HS763-HS00002733</td>
<td>02-20-2024</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000011603</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>University of Texas Rio Grande Valley</td>
<td><strong>Attention:</strong> Laura Rivera</td>
</tr>
<tr>
<td>1201 West University Drive</td>
<td></td>
</tr>
<tr>
<td>Edinburg TX 78539</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1</td>
<td>CEAL RF50103 SUB</td>
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**Schedule Total**  
245000.00

**Total PO Amount**  
245000.00

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<th>Revision</th>
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<td>1 - 2024-04-09</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier
- University of Houston
- Treasurers Office
- PO BOX 988
- Houston TX 77001-0988
- United States

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CEAL RF50103</td>
<td>SUB00026AM6</td>
<td>1.00</td>
<td>EA</td>
<td>169953.00</td>
<td>169953.00</td>
<td>02/20/2024</td>
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</table>

### Schedule Total
- 169953.00

### Total PO Amount
- 169953.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## DUPLICATE

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<tr>
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<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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## Buyer

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email Address</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City</th>
<th>State</th>
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<tbody>
<tr>
<td>0000063654</td>
<td>Canon Financial Services</td>
<td>Chicago</td>
<td>IL</td>
<td>60693-0149</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>ImagePress Lease</td>
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<td>5145.00</td>
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**Schedule Total**  
5145.00

**Total PO Amount**  
5145.00

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Purchase Order**

<table>
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**Buyer**

<table>
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<tr>
<th>Morales, Gabriel Adrian</th>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2024-0571

| Supplier: 0000034219  
| Macarius Donneyong  
| 5822 Donavans Blf  
| Grove City OH 43123-9436  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1     | RF Mentor Cohort 2  
| Macarius Donneyong | | | 1.00 | EA | 10000.00 | 10000.00 | 02/20/2024 |

**Schedule Total**

| 10000.00 |

| Total PO Amount | 10000.00 |

**Authorized Signature**

---
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPPLICATE

<table>
<thead>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000026983  
Bertha Hidalgo  
4122 Heatherhedge Ln  
Hoover AL 35226-2094  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0568

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 – 1</td>
<td>RF Mentor Cohort 2 Bertha Hidalgo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>02/20/2024</td>
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**Total PO Amount:** 10000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<tbody>
<tr>
<td>Megan Coffee</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Megan Coffee</td>
<td>511 6th Ave # 7 New York NY 10011-8436 United States</td>
<td>Gabriel Morales, Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0574

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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RF Mentor Cohort 2 Megan Coffee</td>
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<td>10000.00</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>02-21-2024</td>
<td>Print</td>
</tr>
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</table>

**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053
- Cuevas Distribution Inc
- PO Box 161006
- Fort Worth TX 76161-1006
- United States

**Ship To:**
- This is not a valid Purchase Order.
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**Attention:** Elizabeth Wilson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>112.39</td>
<td>224.78</td>
<td>02/21/2024</td>
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**Schedule Total:** 224.78

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Cylinder usage charge</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>37.02</td>
<td>74.04</td>
<td>02/21/2024</td>
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</table>

**Schedule Total:** 74.04

**Total PO Amount:** 298.82

---

Authorized Signature
**Supplier:** Skipso Ltd  
39 Ludgate Hill  
London LND EC4M 7JN  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Skipso CY24</td>
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<td>1.00</td>
<td>EA</td>
<td>28228.77</td>
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**Schedule Total**  
28228.77

**Total PO Amount**  
28228.77

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036571
Summit Surgical Technologies
2525 S Dayton Way Apt 1210
Denver CO 80231-3914
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0581

<table>
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<tr>
<td>1 - 1</td>
<td>Summit 21.0 cu.ft. 33&quot; Wide Convertible All-Freezer/Refrigerator</td>
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<td>EA</td>
<td>1184.00</td>
<td>1184.00</td>
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<td>Standard Ground with Liftgate</td>
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<td>325.00</td>
<td>02/21/2024</td>
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<tr>
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<td><strong>Schedule Total</strong></td>
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<td><strong>325.00</strong></td>
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<td><strong>Total PO Amount</strong></td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency:**

**PO Price:**

**Extended Amt:**

**Due Date:**

**Tax Exempt ID:**

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
</table>
| 0000035901 DoctorDale Agency LLC  
4629 Dozier Rd  
Carrollton TX 75010-4216  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Dennys Arrieta | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order Details**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker for BMWC- Dr. Dale</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
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**Schedule Total**

| 12000.00 |

**Total PO Amount**

| 12000.00 |

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040451
Judy W Gichoya
723 Antone St NW
Atlanta GA 30318-7603
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0566

<table>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
## Purchase Order

**Supplier:** 0000030630  
Kline, Nolan Sean  
2709 Norris Ave  
Winter Park FL 32789-6667  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
1150.00

**Total PO Amount**  
1150.00
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Sterling VA 20166</td>
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<td>Denton TX 76205</td>
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**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

---

**Tax Exempt?**  
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<td>RMA 1842432844 - easyMATRIX3</td>
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**Schedule Total**  
2575.00

**Total PO Amount**  
2575.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000037599  
| Trustees University of Pennsylvania  
| 3451 Walnut St Fl 5  
| Philadelphia PA 19104-6205  
| United States |

| Change Table | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-HS00002752 | 02-21-2024 | 1 - 2024-04-09 |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Morales, Gabriel Adrian | 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention: Laura Rivera |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Academy | 0000037599  
| Trustees University of Pennsylvania  
| 3451 Walnut St Fl 5  
| Philadelphia PA 19104-6205  
| United States |

| Tax Exempt ID: |

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania | | 1.00 | EA | 683934.00 | 683934.00 | 02/21/2024 |

| Schedule Total | 683934.00 |

| Total PO Amount | 683934.00 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066390  
University of North Carolina - Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese Bldg  
Charlotte NC 28223-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Rivera  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
980550.00

**Total PO Amount**  
980550.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005690
Taylor's Rental Equipment Company
PO Box 470764
Fort Worth TX 76174-0764
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dennys Arrieta
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Linens Invoice</td>
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<td>192.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Supplier:** 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

**Ship To:**
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**Attention:** Samantha Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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<td>One-time Production Fee - Certificate Stock</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000041582  
Medix Biochemica USA, Inc.  
10850 Metro Ct  
Maryland Heights MO 63043-2413  
United States

### Ship To:  
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### Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Packaging Domestic, biomaterial</td>
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**Total PO Amount**  
254.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2-2.6&quot;W X 18&quot;L CORD MANAGEMENTTROUGHS, QUICK INSTALLADHESIVEUSING ESI OMNIA R221001</td>
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<td>DESKTOP POWER MODULE INCLUDING14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESK USING ESI OMNIA #R221001</td>
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<td>HEIGHT ADJUSTABLE TABLE FRAME,UP/DOWN HANDSET WITH DIGITALREADOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOT TO EXCEED 72&quot;W, HEIGHT RANGE - USING ESI OMNIA #R221001</td>
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<td>3.00</td>
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<td>1844.85</td>
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<td>19.3&quot;D X 30&quot;W X 28.5&quot; H, STORAGE SHELL W/1 ADJUSTABLE SHELF, ZIRAGLOBAL TIPS #230301</td>
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**Schedule Total**  
47.28

615.60

1844.85

380.73
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>29&quot;D X 58&quot;W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301</td>
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<td>20&quot;D X 30&quot;W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRASING GLOBAL TIPS #230301</td>
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<td>8 - 1</td>
<td>20.5&quot;D X 14.5&quot;W X 1.5&quot;H, CUSHION FOR 23&quot; D MOBILEBOX/FILE PEDESTAL,</td>
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**Schedule Total**  
380.73

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**Authorizations:**

---

**Authorized Signature**
### Supplier: 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 9 - 1    | 23"D X 16"W X 25"H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER & LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301 | SIDEBARUSING GLOBAL TIPS #230301 | 3.00 EA | 503.72 | 1511.16 | 02/21/2024
| 10 - 1   | 24"D X 48"W X 29.5"H, CONNECTABLE TABLES, LEFTK/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301 | SIDEBARUSING GLOBAL TIPS #230301 | 1.00 EA | 355.25 | 355.25 | 02/21/2024
| 11 - 1   | NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS | SIDEBARUSING GLOBAL TIPS #230301 | 2.00 EA | 368.01 | 736.02 | 02/21/2024
| 12 - 1   | RECEIVE, DELIVER AND INSTALLEDURING NORMAL BUSINESS HOURSBASED ON SINGLE TRIP | SIDEBARUSING GLOBAL TIPS #230301 | 1.00 EA | 670.00 | 670.00 | 02/21/2024

**Schedule Total** 536.55

**Schedule Total** 1511.16

**Schedule Total** 355.25

**Schedule Total** 736.02

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Schedule Total** 670.00

**Total PO Amount** 7868.63

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Authorized Signature
## Purchase Order

| Supplier | Locke Construction Services LLC  
| 6904 NE 820  
| North Richland Hills TX 76180  
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

**Excise Registration Code:** UNTS TCM 2024-1032

<table>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>HP Elevator 14 and 15 Upgrade - General Construction Agreement</td>
<td>1.00 EA</td>
<td>627748.21</td>
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<td>02/21/2024</td>
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**Schedule Total:** 627748.21

| 2 - 1    | Bonds          | 1.00 EA | 18832.45 | 18832.45 | 02/21/2024 |

**Schedule Total:** 18832.45

| 3 - 1    | Pending Change Orders | 1.00 EA | 0.01 | 0.01 | 02/21/2024 |

**Schedule Total:** 0.01

**Total PO Amount:** 646580.67
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<th>Price</th>
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<td>1</td>
<td>PowerPlex(R) 6C Matrix Standard, 5 preps</td>
<td>0.00 EA</td>
<td>197.00</td>
<td>02/21/2024</td>
<td>197.00</td>
<td>197.00</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000000481 New England Biolabs Inc</th>
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<tbody>
<tr>
<td>240 County Rd</td>
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<tr>
<td>Ipswich MA 01938-2723</td>
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<tr>
<td>United States</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Ship To: Laduke, Rebecca A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email: 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order Details

<table>
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<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>DNase I (RNase-free) - 1,000 units</td>
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<td>78.00</td>
<td>156.00</td>
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<td>NEBNext® dsDNA Fragmentase® - 50 reactions</td>
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<td>2.00</td>
<td>EA</td>
<td>117.00</td>
<td>234.00</td>
<td>02/21/2024</td>
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**Total PO Amount:** 390.00

---

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---

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking</td>
<td>1.00 EA</td>
<td>459.94</td>
<td>459.94</td>
<td>02/21/2024</td>
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**Schedule Total** 459.94

| 2 - 1    | WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking | 1.00 EA | 459.94 | 459.94 | 02/21/2024 |

**Schedule Total** 459.94

| 3 - 1    | KNOLLYBRS45--115T | 2.00 EA | 59.45 | 118.90 | 02/21/2024 |

**Schedule Total** 118.90

| 4 - 1    | KNOLLYELD18--115T-115T End Leg, Desk Height, 1W 15D 27H, for 18" deep top | 4.00 EA | 129.34 | 517.36 | 02/21/2024 |

**Schedule Total** 517.36

| 5 - 1    | KNOLLYT4818L--127-127 Antenna Desk Top, | 2.00 EA | 112.23 | 224.46 | 02/21/2024 |

**Schedule Total** 224.46

Authorized Signature
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<tr>
<td>6 - 1</td>
<td>KNOLLID1WB26Worksurfac e Cable Management Basket, 25-1/2&quot;</td>
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<td>2.00</td>
<td>EA</td>
<td>20.01</td>
<td>40.02</td>
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<td>224.46</td>
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<tr>
<td>7 - 1</td>
<td>KNOLLLED1SBASE-- 118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424</td>
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<td>2.00</td>
<td>EA</td>
<td>275.93</td>
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<td>8 - 1</td>
<td>KNOLLWLCRKIT1220L-- 118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424</td>
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<td>131.66</td>
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<td>9 - 1</td>
<td>GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.00</td>
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</table>

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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**Total PO Amount** 2979.14

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

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<td>30 days Dest, prepay &amp; add</td>
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**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel. Morales@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Oxygen Medical Grade, 200</td>
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| 2 - 1    | Cylinder usage            |        | 5.00     | EA  | Standard             | 17.01    | 85.05        | 02/21/2024|
|          |                           |        |          |     |                      |          |              |           |
|          |                           |        |          |     |                      |          | Schedule Total | 85.05    |

| 3 - 1    | Blend 95% oxygen, balanced|        | 2.00     | EA  | Standard             | 29.49    | 58.98        | 02/21/2024|
|          |                           |        |          |     |                      |          |              |           |
|          |                           |        |          |     |                      |          | Schedule Total | 58.98    |

**Total PO Amount** 171.51

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>2 - 1</td>
<td>Male Research Pig 40-60 kg</td>
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<td>335.00</td>
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<td>3 - 1</td>
<td>Health Certificate, Fuel surcharge, Animal Delivery</td>
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**Tax Exempt?**  
**Replenishment Option:** Standard
## Purchase Order

**Supplier:** 0000015059
ECG Management Consultants
11512 El Camino Real Ste 200
San Diego CA 92130-2097
United States

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line Sch Item/Description
1 - 1 ECG Management Feasibility Study GME Psych

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
23755.75

### Extended Amt
23755.75

### Due Date
02/22/2024

**Schedule Total**
23755.75

**Total PO Amount**
23755.75

---

**Authorized Signature**
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000019714
Adooq Bioscience
4000 Barranca Pkwy Ste 250
Irvine CA 92604-1713
United States

**Ship To:**
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**Attention:** Dr. Jayoung Kim

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Doxorubicin</td>
<td>Yes</td>
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<td>75.00</td>
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<td>02/22/2024</td>
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**Schedule Total**
75.00

| 2 - 1    | Shipping and handling|             |                |        | 1.00     | EA  | 30.00    | 30.00        | 02/22/2024 |

**Schedule Total**
30.00

**Total PO Amount**
105.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier:  0000027728 | Culture Index LLC  
| 10200 State Line Rd  
| Leawood KS 66206-2375  
| United States |

| Ship To:  | This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only.  
| Attention: Jessica Rosas  
| Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Culture Index Training 2</td>
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<td>1.00</td>
<td>EA</td>
<td>1760.00</td>
<td>1760.00</td>
<td>02/22/2024</td>
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**Schedule Total**  
1760.00

| 2 - 1     | Culture Index Training 1 |        | 1.00 | EA | 1760.00 | 1760.00 | 02/22/2024 |

**Schedule Total**  
1760.00

| 3 - 1     | Culture Index Training 3 |        | 1.00 | EA | 1760.00 | 1760.00 | 02/22/2024 |

**Schedule Total**  
1760.00

| 4 - 1     | Culture Index Training 4 |        | 1.00 | EA | 1760.00 | 1760.00 | 02/22/2024 |

**Schedule Total**  
1760.00

| 5 - 1     | Culture Index Training |        | 1.00 | EA | 1760.00 | 1760.00 | 02/22/2024 |

**Schedule Total**  
1760.00

**Total PO Amount**  
8800.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>Medical grade Oxygen</td>
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**Schedule Total**

|          | 18.32                  |

|          | 34.02                  |

**Total PO Amount**

| 52.34    |
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041723
Veterinary Anesthesia Support & Service
9034 N 23rd Ave Ste 4
Phoenix AZ 85021-2850
United States

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Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? YES
Tax Exempt ID: Replenishment Option: Standard

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<td>Veterinary Anesthesia Machines Servicing</td>
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<td>1.00</td>
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<td>5830.00</td>
<td>5830.00</td>
<td>02/22/2024</td>
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</table>

Schedule Total 5830.00

Total PO Amount 5830.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**

UN System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Strain: 000664  Sex: F  
Genotype: N/A  
Age: 6  
Range: 5-6 |                  |        | 120.00   | EA   | 33.97    | 4076.64     | 02/22/2024 |
| 2 - 1    | Box Charges     |                |        | 1.00     | EA   | 110.52   | 110.52      | 02/22/2024 |
| 3 - 1    | Freight         |                |        | 1.00     | EA   | 414.00   | 414.00      | 02/22/2024 |

**Total PO Amount**  
4601.16
**Supplier:** 0000036174  
**Jackson Laboratory**  
**610 Main Street**  
**Bar Harbor ME 04609-1526**  
**United States**

**Ship To:**  
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**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Strain: 000659 Sex: F  
Genotype: N/A Age: 8  
Range: 6-8 |                |        | 110.00   | EA   | Standard             | 53.18    | 5849.80    | 02/22/2024 |
|          |                  |                |        |          |      |                      |          |             |          |
|          |                  |                |        |          |      | Schedule Total        | 5849.80  |             |          |
| 2 - 1    | Box Charges*     |                |        | 1.00     | EA  |                      | 110.52   | 110.52     | 02/22/2024 |
|          |                  |                |        |          |      | Schedule Total        | 110.52   |             |          |
| 3 - 1    | Freight          |                |        | 1.00     | EA  |                      | 414.00   | 414.00     | 02/22/2024 |
|          |                  |                |        |          |      | Schedule Total        | 414.00   |             |          |

**Total PO Amount**  
6374.32
## Purchase Order

**Authorized Signature**

**Internal Use:**
- **Internal Number:** HS763-HS00002782
- **Date:** 02-22-2024
- **Revision:**

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<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:**
- **Name:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:**
- **Name:** AMAZON COM INC
- **Address:** 1550 S 48th St, Grand Forks ND 58201, United States

**Ship To:**
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**Attention:** Anna Heyerdahl

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**
- Standard

<table>
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<tr>
<td>1 - 1</td>
<td>$50 digital gift cards with claim codes</td>
<td>0000006604</td>
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<td>50.00</td>
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**Schedule Total:**
- 250.00

**Total PO Amount:**
- 250.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>1 - 2024-04-09</td>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

Buyer
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box 368
Honolulu HI 96822
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280-SUB00337 Subcontract with the University of Hawaii</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>02/22/2024</td>
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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Buyer</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00337 THE UNIVERSITY OF HAWALL</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/22/2024</td>
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Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
## Purchase Order

- **UNHSC**
  - UNT Health Science Center
  - Denton TX 76205
  - United States

- **Purchase Order**
  - HS763-HS00002785
  - 02-22-2024
  - Revision 1 - 2024-04-09

- **Payment Terms**
  - 30 days

- **Freight Terms**
  - Dest, prepay & add GROUND

- **Ship Via**
  - GROUND

- **Buyer**
  - Morales, Gabriel Adrian

- **Phone/ Email**
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

- **Supplier**
  - 0000041207
  - San Diego State University Foundation
  - 5250 Campanile Dr
  - San Diego CA 92182-1947
  - United States

- **Ship To**
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- **Attention**
  - Erica Diego

- **Bill To**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Table

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<td>SUBAWARD SAN DIEGO RF00280</td>
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<td>25000.00</td>
<td>25000.00</td>
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- **Schedule Total**
  - 25000.00

- **Total PO Amount**
  - 25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Pulse  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Strain: 000664 Sex: F  
Genotype: N/A Age: 7  
Range: 5-7 |        | 20.00    | EA  | 37.79    | 755.80      | 02/22/2024 |

**Schedule Total** 755.80

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<td>2 - 1</td>
<td>Box Charges</td>
<td></td>
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**Schedule Total** 18.42

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<td>3 - 1</td>
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**Schedule Total** 69.00

**Total PO Amount** 843.22

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030264  
Natl Alliance Disparities  
Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>NADPH YR 2.1</td>
<td>Subaward</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>436505.00</td>
<td>436505.00</td>
<td>02/22/2024</td>
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**Schedule Total**  
436505.00

**Total PO Amount**  
436505.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000035298 Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
United States |

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<table>
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<tr>
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| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000035298 Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
United States |

| Excise Registration Code: 2024-0570 |

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<td>RF Mentor Cohort 2</td>
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Authorized Signature
# Purchase Order

## Supplier
0000073126  
Integrated Instrument Services Inc  
5601 Fortune Circle S Ste A  
Indianapolis IN 46241  
United States

## Ship To
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## Attention
Megan Raetz

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Outstanding Invoice for Pipette Service completed 1/30/24</td>
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<td>961.00</td>
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## Total PO Amount
961.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000041537 Gabriel Sheffield |
|-------------------------|-----------------------------------|
| Ship To: Snyder, Owain Spencer |
| Attention: Dennys Arrieta |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1 Dj For BMWC</td>
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Schedule Total: 1750.00

Total PO Amount: 1750.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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---

**Supplier:** 0000027358  
Science Suite Inc DBA  
BioRender  
555 S Flower St  
Los Angeles CA 90071-2300  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>Biorender Renewal</td>
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<td>EA</td>
<td>20724.00</td>
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**Schedule Total**  
20724.00

**Total PO Amount**  
20724.00

---

**Authorizations**

---
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
407.78

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Authorized Signature
## Purchase Order

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

### Supplier:
0000030839
Morehouse School of Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option:
Standard

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### Schedule Total
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### Total PO Amount
643347.00

Authorized Signature

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**HS763-HS00002798**

**Date**
02-23-2024

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:**
0000030839

**Morehouse School of Medicine**
720 Westview Dr SW
Atlanta GA 30310-1458
United States

---

This document is reproduced for reporting purposes only.
**Supplier:** 0000034719  
Center for Practical Bioethics, Inc.  
1111 Main St Ste 500  
Kansas City MO 64105-2116  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0567

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Supplier:** 0000034829  
Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
United States  

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0573

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034831  
David Vawdrey  
675 Fowlersville Rd  
Berwick PA 18603-5316  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0565

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Schedule Total: 6500.00

Total PO Amount: 6500.00

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## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca.</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005433 Texas Tech University Health Science Ctr TTUHSC Texas IPE Consortium 3601 4th St M/S 6231 Lubbock TX 79430-6231 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

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| Total PO Amount | 295.00 |

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**Authorized Signature**
# Purchase Order

## UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kori Wilson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Laduke, Rebecca A</td>
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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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Supplier: 0000034264
The Source Counseling, PLLC
1409 Botham Jean Blvd Apt 416
Dallas TX 75215-6805
United States

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Attention: Kori Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Supplier:** 0000001800  
Kim's Answering Service Inc  
7625 Bellaire Dr S #100  
Fort Worth TX 76132-4317  
United States

**Ship To:**

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**Attention:** DR. SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Miltenyi Biotec Inc  
2303 Lindbergh St  
Auburn CA 95602  
United States

### Ship To:  
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### Attention:  
DR. SHAOHUA YANG

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes  
Tax Exempt ID:  
1 - 1  
College of Medicine  
United States

### Item/Description  
Debris Removal Solution

### Mfg ID  
1

### Quantity  
1.00

### UOM  
EA

### PO Price  
355.00

### Extended Amt  
355.00

### Due Date  
02/23/2024

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355.00

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### Total PO Amount  
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Authorized Signature
**Purchase Order**

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<td>1911 Holcombe Blvd Apt 1330</td>
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<tr>
<td>Houston TX 77030-4189 United States</td>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0569

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Attention:** Monica Castillo

This is not a valid Purchase Order.
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

---

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---

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>PACER 15&quot;UE SINGLE MOTOR UPRIGHT VACU</td>
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<td>10.00</td>
<td>EA</td>
<td>779.00</td>
<td>7790.00</td>
<td>02/23/2024</td>
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**Total PO Amount**  
7790.00

---

Authorized Signature
**Supplier:** 0000022416
Exxat, INC
PO Box 4206
Warren NJ 07059
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td>Exxat CoN Services</td>
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<td>21225.00</td>
<td>21225.00</td>
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**Schedule Total**

|     | 21225.00 |

**Total PO Amount**

|     | 21225.00 |
**Purchase Order**

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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td><strong>Attention:</strong> Mary Findley <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States</td>
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</table>

**DUPLICATE**

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<tr>
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<th>Dispatch Via Print</th>
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<td>HS763-HS00002821</td>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer** Morales, Gabriel Adrian

**Phone/ Email** 940/369-5500 Gabriel.Morales@untsystem.edu

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td><strong>Attention:</strong> Mary Findley <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States</td>
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**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC’sImage</td>
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<td>2.00</td>
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<td>1550.00</td>
<td>3100.00</td>
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Schedule Total 3100.00

| 2 - 1 | Dell Dock- WD19S 130w PowerDelivery 180w Power Supply | | 3.00 | EA | 195.00 | 585.00 | 02/24/2024 |

Schedule Total 585.00

| 3 - 1 | Dell 24 Monitor - P242ZH | | 6.00 | EA | 180.00 | 1080.00 | 02/24/2024 |

Schedule Total 1080.00

**Total PO Amount** 4765.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035288 Mango Technologies Inc dba ClickUp
PO Box 713171
Chicago IL 60677-0371
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0460

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<td>Click Up Renewal_DAI_Jan 2024</td>
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**Total PO Amount** 27984.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000000489 Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States  

Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000000489 Layne Glass Co</th>
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<tr>
<td>Address</td>
<td>7500 Jack Newell Blvd S</td>
</tr>
<tr>
<td>City</td>
<td>Fort Worth TX 76118</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Layne Glass EAD 7TH FLOOR Foggy Windows</td>
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<td>11693.67</td>
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</table>

Schedule Total: 11693.67

Total PO Amount: 11693.67

Authorized Signature
**Purchase Order**

**Supplier:** 000009115 Viewgol LLC
Five Cowboys Way
Suite 300 #39
Frisco TX 75033
United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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**Schedule Total** 14000.00

**Total PO Amount** 14000.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Citrullinated vimentin monoclonal antibody (clone 12G11)</td>
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**Total PO Amount**  
842.00

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

---

**Transportation:**  
Supplier to Customer

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008286
Articulate Global Inc  
244 5th Ave #2960  
New York NY 10162  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Articulate Renewal_HSC Depts_Feb 2024</td>
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**Schedule Total** 11323.80

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**Schedule Total** 11323.80

**Total PO Amount** 22647.60
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000032000
Hill Laboratories Co
3 N Bacton Hill Rd
Frazer PA 19355-1005
United States

## Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

## Attention
Jessica Powers

## Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Tax Exempt ID:

## Tax Exempt?

## Replenishment Option:
Standard

## Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---
1 | Hill adjustable lift back tables | 5.00 | 2750.00 | 13750.00 | 02/26/2024
2 | Face cut out w/insert | 5.00 | 100.00 | 500.00 | 02/26/2024
3 | 27'width | 5.00 | 100.00 | 500.00 | 02/26/2024
4 | Adjustable leveling feet | 5.00 | 45.00 | 225.00 | 02/26/2024
5 | Freight | 1.00 | 1865.00 | 1865.00 | 02/26/2024

## Total PO Amount
16840.00

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Authorized Signature
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<td>Hsd:ICR(CD-1) 25-30 grams AGE 5-6 WEEKS WE DOB 02-18-22</td>
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Total PO Amount: 138.20
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000006114
- **Oklahoma State University**
- **Grants & Contracts**
- **1111 W 17th St**
- **Tulsa OK 74107-1898**
- **United States**

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**Attention:** Rashana Raggs

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** 2024-0335

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<td>TAKE on HIV Yr 2_OK AHEC</td>
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<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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<td>02/26/2024</td>
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**Schedule Total** 800.00

**Total PO Amount** 800.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0477

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**Total PO Amount:** 5075.50
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028061
Sheryl Richard
7055 Denio Island St
North Las Vegas NV 89084-4030
United States

**Ship To:**
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**Attention:** Alexandra Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coaching Facilitator Sheryl Richard</td>
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**Total PO Amount**
450.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037140
CoDesigned Collaborative LTD
14 Artisan Ct
Durango CO 81301-4557
United States

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line| Item/Description          | Tax Exempt? | Replenishment Option | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|-----|---------------------------|-------------|----------------------|-----|----------|--------------|-------------|----------------|----------------|-----------------|
| 1   | Kate Covey Additional Frames |             | Standard             | EA  | 10000.00 | 10000.00     | 02/27/2024  | 10000.00       | 10000.00       |

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>165.00</td>
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**Schedule Total**

755.30

165.00

980.00

840.00

180.00

57.75

Authorized Signature
**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2978.05

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To:**
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**Attention:** Kalei Malczon-Dorris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001244
Prestwick Group Inc dba Max R
W248 N5499 Executive Dr
Sussex WI 53089
United States

**Excise Registration Code:** 2024-0590

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**Schedule Total**

| Schedule Total | 3123.00 |
| Schedule Total | 668.00 |

**Total PO Amount**

| Total PO Amount | 3791.00 |

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Harold Lease

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0988

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**Total PO Amount**
158069.45

- **Purchase Order**: HS763-HS00002839
  - **Date**: 02-27-2024
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
  - **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1059

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<td>Stations Offices 111</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Total PO Amount**: 136829.56
**Purchase Order**

**Purchase Order**
HS763-HS00002842
02-27-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000016286
Visionality
1778 N Plano Rd Ste 211B
Richardson TX 75081-7214
United States

**Ship To:**
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**Attention:** Leonor Acevedo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
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- [ ] No

Tax Exempt ID:

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**Schedule Total**
13637.25

**Total PO Amount**
13637.25

Authorized Signature
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000001558
West Virginia University Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

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Attention: DR. DAVID SIDEROVSKI

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Supplier: 0000001558
West Virginia University Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

Buyer: Laduke, Rebecca A
Phone: 940/369-5500
Email: Rebecca.Laduke@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. DAVID SIDEROVSKI

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>NIH Grant entitled; The role of RGS12 in differential modulation of G protein versus beta-arrestin</td>
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Schedule Total 118268.00

Total PO Amount 118268.00

Authorized Signature
### Purchase Order

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Buyer:** Laduke, Rebecca A  
Address: 940/369-5500  
Email: Laduke@untsystem.edu

**Attention:** DR. MICHAEL GATCH

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Address: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float--Glass Height--Glass Width--Thicknes-Glass Type--Magnetic--Finish--Tempered--Edgework--Graphics--Custom Fab--QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo</td>
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<td>Clarus GlassboardsTex Markers--Color--QuoteErasable Paint Markers for Glass</td>
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Schedule Total 

636.49

30.97

22.97

3.48
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00002845  
02-27-2024  
Revision

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<td>Labor to install glass board</td>
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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041764  
Sheri Rogers  
1006 Easton Dr  
San Marcos TX 78666-5411  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21882.20

**Total PO Amount**  
21882.20

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | Additional Business Unit, Per Quote # Q-08363706 | | 1.00 | EA | 5722.50 | 5722.50 | 02/27/2024 |

**Schedule Total**  
5722.50

| 3 - 1    | Premier Success Plan - Marketing Cloud, Per Quote # Q-08363706 | | 1.00 | EA | 7761.15 | 7761.15 | 02/27/2024 |

**Schedule Total**  
7761.15

| 4 - 1    | SSL Certificate, Per Quote # Q-08363706 | | 4.00 | EA | 132.00 | 528.00 | 02/27/2024 |

**Schedule Total**  
528.00

| 5 - 1    | SMS/MMS Mobile Messages (1,000), Per Quote # Q-08363706 | | 100.00 | EA | 5.45 | 545.00 | 02/27/2024 |

**Schedule Total**  
545.00

---

**Ship To:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000074978  
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Salesforce.com Inc  
415 Mission St Fl 3  
San Francisco CA 94105-2504  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leonor Acevedo

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:

### Replenishment Option:
Standard

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30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley  
Barraza@untsystem.edu
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  36.93
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

## CHANGE ORDER - REPRINT  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000075143  
**Business Flooring Specialists L.P**  
**7341 Dogwood Park Dr Ste A**  
**Richland Hills TX 76118-6484**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Business Flooring Services</td>
<td>(Blank)</td>
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<td>48601.60</td>
<td>48601.60</td>
<td>02/28/2024</td>
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</table>

**Schedule Total**  
**48601.60**

**Total PO Amount**  
**48601.60**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000028150 Simmons,Erica Vernice |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ashlee Jimenez |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>PO Price</th>
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<td>2024 HSC Commencement Vocalist</td>
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| Schedule Total | 250.00 |
| Total PO Amount | 250.00 |
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
0000018162
University of Kansas Medical Center
3901 Rainbow Blvd MSN 1039
Kansas City KS 66160-8500
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Shelia Scott

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch

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<th>Item/Description</th>
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<td>EA</td>
<td>40484.93</td>
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### Schedule Total

40484.93

### Total PO Amount

40484.93

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**Tax Exempt ID:**

**Replenishment Option:** Standard
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Envigo Bioproducts Inc</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3565 Paysphere Circle</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Chicago IL 60674</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<th><strong>Attention:</strong> DR MICHAEL GATCH</th>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<td>Hsd:ND4 25-37 gramsAGE 2 MO CAGE MATES</td>
<td></td>
<td>30.00</td>
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<td>15.66</td>
<td>469.80</td>
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<td>469.80</td>
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<td>Line-Sch 2</td>
<td>2</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>1.00</td>
<td>EA</td>
<td>27.50</td>
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<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00332</td>
<td>1.00</td>
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<td>75000.00</td>
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Schedule Total: **75000.00**

Total PO Amount: **75000.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
**Tax Exempt ID:** Mfg ID  
**Quantity** UOM  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>NF-Light Advantage Kit</td>
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<td>6.00 EA</td>
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<td>1812.80</td>
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<td>Neurology 3-plex Advantage Kit</td>
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<td>8.00 EA</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000012687 Quanterix Corporation 900 Middlesex Turnpike Bldg 1 Billerica MA 01821 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Tori Conger | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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| | | | | | | 750.00 | 02/28/2024 |

Schedule Total 750.00

Total PO Amount 61130.24
**Suppliers:** 0000002711
ASI Sign Systems Inc
c/o Envr Signage Solutions
8181 Jetstar Dr Ste 110
Irving TX 75063-2857
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Adriana Sandoval
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>INTERIOR ILLUMINATED CABINET SIGN WITH HSC LOGO</td>
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Schedule Total: 1607.00
Schedule Total: 750.00
Schedule Total: 143.00

Total PO Amount: 2500.00
## Purchase Order

- **Supplier:** 0000032973
  ProQuest LLC
  789 E Eisenhower Pkwy
  Ann Arbor MI 48108
  United States

- **Ship To:**
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- **Attention:** Megan Horn

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<tr>
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<td>eBook purchase for library reference material</td>
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- **Schedule Total:** 413.96
- **Total PO Amount:** 413.96

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
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<td>Megan Horn</td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Megan Horn</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
697.46

**Total PO Amount**  
697.46

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### CHANGE ORDER - REPRINT

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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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</tr>
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</table>

#### Supplier: 0000041740

Equidox Software Company LLC  
18519 Detroit Ave  
Lakewood OH 44107-3212  
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Megan Horn

#### Bill To: UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Equidox FY24 |   | 1.00 | EA | 6500.00 | 6500.00 | 02/28/2024 |

**Schedule Total**  
**Total PO Amount**  
**6500.00**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
335640.75

**Total PO Amount**  
335640.75

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034274  
Gomez Arias, Ashley Kay  
4148 Twinleaf Dr  
Crowley TX 76036-8912  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | A. Gomez Fall '23 MBA Tuition Reimbursement |  | 1.00 | EA | 1193.00 | 1193.00 | 02/28/2024

**Schedule Total**  
1193.00

**Total PO Amount**  
1193.00

---

Authorized Signature
**SUPPLIER:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**SHIP TO:**  
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**Attention:** DR. DEREK SCHREIHOFER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
25279.22

**Total PO Amount**  
25279.22
### Purchase Order

**Supplier:** Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States  

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### Attention: Laura Rivera  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details:

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description       | Mfg ID       | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|--------------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | AIM-AHEAD RF00280      | GTRC SUB00312 | 1.00     | EA  | 496822.00| 496822.00    | 02/28/2024   | 496822.00     | 496822.00      |

**Schedule Total**

496822.00

**Total PO Amount**

496822.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Details

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### Payment and Freight Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information

- **Supplier**: 0000001881  
  Sequel Data Systems Inc  
  11824 Jollyville Rd 400  
  Austin TX 78759-0000  
  United States  
- **Buyer**: Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Where@untsystem.edu

### Attention

- **Attention**: Monika Parlov  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste.  4200  
  Denton TX 76205  
  United States

### Excise Registration Code

- **Excise Registration Code**: TIPS 210101

### Tax Exempt Information

- **Tax Exempt**: Yes  
  **Tax Exempt ID**: Replenishment Option: Standard

### Schedule

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<tr>
<td>1 - 1</td>
<td>Sequel Data Managed Services 12 months</td>
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<td>40800.00</td>
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### Schedule Total

- **Schedule Total**: 40800.00

### Total PO Amount

- **Total PO Amount**: 40800.00

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**Authorized Signature**
**Purchase Order**

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<th>illumina, Inc</th>
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<tr>
<td>Address:</td>
<td>5200 Illumina Way, San Diego CA 92122, United States</td>
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**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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**Schedule Total:** 393.30

**Total PO Amount:** 393.30
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
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<td>Supplier:</td>
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<td>Denton TX 76205</td>
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**Ship To:**

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**Line**  
**Sch**  
**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Standard |
|---|---|---|---|---|---|---|

- **Line**
- **Sch**
- **Tax Exempt?**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

- **Schedule Total** 1875.00
- **Total PO Amount** 1875.00

**Authorized Signature**
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Attention: Donna Coyle

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0917

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**Schedule Total:**  
1121176.00  
14712.00  
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**Total PO Amount:** 1135888.01

Authorized Signature
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**Revision:**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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| Supplier: | 0000004779 Royer&Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States |

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**BUSINESS HOURS**

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**Total PO Amount** 7122.46

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Authorized Signature
**Supply:** 000009700
Advanced Psychometrics
For Transitions
175 Longwood Rd South
Ste 305
Hamilton ON L8P 0A1
Canada

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
# Purchase Order

**Supplier:** 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
296.85

**Total PO Amount**
296.85

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000041862  
Marsha Bretches  
3601 Derby Run  
Corinth TX 76210-4169  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Testimony of Allison Conway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
<td>260.00</td>
<td>02/29/2024</td>
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</table>

**Schedule Total**  
260.00

**Total PO Amount**  
260.00

Authorized Signature
### Purchase Order

**UNS Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005359  
CMBC Investments dba Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

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---

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0687

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<th>Due Date</th>
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<td>10.00</td>
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<td>2</td>
<td>10- Sheet Precision Pro Desktop Two- to Three- ...</td>
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<td>12.49</td>
<td>12.49</td>
<td>02/29/2024</td>
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**Total PO Amount:** 34.59

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
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**Schedule Total**

**Total PO Amount**

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<td></td>
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**Total PO Amount**

149.41
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Revision</th>
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<td>HS763-HS00002893</td>
<td>03-01-2024</td>
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### Payment Terms

- **Dest, prepay & add**
- **Ship Via:** GROUND

### Buyer

- **Laduke, Rebecca A**  
  - Phone/Email: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

### Ship To

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### Attention

- **Hazel Spargur**

### Bill To

UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line |

<table>
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<th>Line</th>
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<tr>
<td>1</td>
<td>Medical City Arlington</td>
<td>010124_013124</td>
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<td>4664.00</td>
<td>4664.00</td>
<td>03/01/2024</td>
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### Schedule Total

4664.00

### Total PO Amount

4664.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1.00</td>
<td>EA</td>
<td>1215.00</td>
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<td>03/01/2024</td>
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**Schedule Total**  
1215.00

**Total PO Amount**  
1215.00
## Purchase Order

**Supplier:** 0000001531 Lumivero LLC  
1331 17th St Ste 404  
Denver CO 80202  
United States

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**Attention:** Dr. Raines / Kori Wilson @ Mod

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>03/01/2024</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
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<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
<tr>
<th>0000023266</th>
<th>Hunt, Hope W</th>
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<tbody>
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<td>3112 Lynnbrook Dr</td>
<td>Austin TX 78748</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maternal Health @ Modlin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-1274

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<td>MHP H Hunt FY24</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>AIM-AHEAD RF00280</td>
<td>SUB00299</td>
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<td>25000.00</td>
<td>25000.00</td>
<td>03/04/2024</td>
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<td>University of Hawaii</td>
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<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>AIM-AHEAD RF00280</td>
<td>SUB00299</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>475000.00</td>
<td>475000.00</td>
<td>03/04/2024</td>
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<td>University of Hawaii</td>
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Schedule Total: 25000.00

Schedule Total: 475000.00

Total PO Amount: 500000.00
**Purchase Order**

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0514

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<tr>
<td>1 - 1</td>
<td>Qiagen Qiacube</td>
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**Schedule Total**

| **Total PO Amount** | 4302.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>168.29</td>
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**Total PO Amount** 407.76
**Purchase Order**

**Supplier:** 0000012451
Methodist Health System
1441 N Beckley Ave
Dallas TX 75203-1201
United States

**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Datum:** 03-04-2024

**Anlieferungsbedingungen:** 30 Tage, Dest., präzieren & bezahlt  
**Freigabebedingungen:** GROUND

**Besteller:** Laduke, Rebecca A  
**Telefon/Zusatz:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** Cuevas Distribution Inc  
**Adresse:** PO Box 161006, Fort Worth TX 76161-1006, United States

**Steuersignatur, Code:** 2023-0992

**Bestimmung: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<th>Einheit</th>
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**Gesamtsaldo:** 119.08

**Gesamtpostenbetrag:** 136.09

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>Boston Medical Center</td>
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<tr>
<td>Address</td>
<td>960 Massachusetts Ave Ste 2</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Boston MA 02118-2690</td>
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<tr>
<td>Country</td>
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<td>Erica Diego</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to</td>
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</tr>
<tr>
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<tr>
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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174  
**Adresse:** Jackson Laboratory  
**Ort:** 610 Main Street  
**Land:** Bar Harbor ME 04609-1526  
**Land:** United States

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**Attention:** KEJIN HU  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total PO Amount 1160.00

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000019234  
Contact Monkey  
Suite 300, 200 Adelaide St. W.  
Toronto ON M5H 1W7  
Canada

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Anti-rabbit IgG (H+L), F(ab')2 Fragment (Alexa Fluor® 488 Conjugate)</td>
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**Schedule Total**  
- 387.24
- 172.20
- 325.08

**Total PO Amount**  
- 884.52
**Purchase Order**

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**Schedule Total**  

1550.00

**Total PO Amount**  

1550.00

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<td>PO Box 161006</td>
<td>Fort Worth TX 76161-1006</td>
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<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** DR. XIANGRONG SHI

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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**Schedule Total**

238.16

| 2 - 1 CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE | | | 2.00 | EA | 17.01 | 34.02 | 03/04/2024 |

**Schedule Total**

34.02

**Total PO Amount**

272.18

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000390  
Aquifer Inc  
21 Lafayette St Ste 230  
Lebanon NH 03766  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14800.00

**Total PO Amount**  
14800.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

### Ship To:  
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### Attention:  
Anna Heyerdahl

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Payment Terms**
- Days: 30
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:** 0000041039
- Gerald Hannah Group LLC
- 1117 S Crest Rd
- Rossville GA 30741-1507
- United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
- 4200
- Denton TX 76205
- United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00
Authorized Signature

Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Dr. Denise Inman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:

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Total PO Amount 320.43
## Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Donna Coyle  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Extend-C18, 2.1x50mm, 1.8um, 600bar</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>640.00</td>
<td>1280.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
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<td></td>
<td>Schedule Total</td>
<td></td>
<td>1280.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>UHPLC Grd, Extend-C18, 4.6mm, 1.8um, 3pk</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>535.20</td>
<td>1070.40</td>
<td>03/05/2024</td>
</tr>
<tr>
<td></td>
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<td></td>
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<td></td>
<td>Schedule Total</td>
<td></td>
<td>1070.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td></td>
<td>2350.40</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
HS763-HS00002921 03-05-2024

---

**Authorized Signature**
## Purchase Order

**Supplier:** Cell Biolabs, Inc.  
7758 Arjons Dr  
San Diego CA 92126-4391  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays <em><strong>Contains TWO (2) Parts: one RoomTemp, one Blue Ice</strong></em></td>
<td>0000029697</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>03/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.93</td>
<td>49.93</td>
<td>03/05/2024</td>
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<tr>
<td>3 - 1</td>
<td>Blue IceBlue Ice Gel Packs for Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/05/2024</td>
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**Total PO Amount**  
979.93
### Purchase Order

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas CO2</td>
<td>3.5</td>
<td>1.00</td>
<td>EA</td>
<td>40.30</td>
<td>40.30</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**: 40.30

**Total PO Amount**: 40.30

---

**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dr. Xiaowei Dong  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2023-0992

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mentor Leadership Fellowship Cohort</td>
<td>Yu Liang</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

10000.00

**Total PO Amount**

10000.00
## Purchase Order

### Supplier:
- **ID:** 0000006604
- **Name:** AMAZON COM INC
- **Address:** 1550 S 48th St, Grand Forks ND 58201, United States

### Ship To:
- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

### Bill To:
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention:
- Monica Castillo

### Tax Exempt ID:
- **ID:** Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|-----------------|--------|----------|------|----------|--------------|----------|---------------|-----------------|
1 | AIM-AHEAD - CDP, DISB, PAIR, HSP, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at $250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth | | 74.00 | EA | 250.00 | 18500.00 | 03/06/2024 | 18500.00 | 18500.00

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Wessels and Associates LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box</td>
<td>233</td>
</tr>
<tr>
<td>Clawson MI</td>
<td>48017-0233</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

<p>| Tax Exempt?       | Tax Exempt ID:             |</p>
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Wessels fluid</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Shipping</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.00</td>
<td>EA</td>
<td>1440.00</td>
<td>7200.00</td>
<td>03/05/2024</td>
</tr>
<tr>
<td>1.00</td>
<td>EA</td>
<td>970.63</td>
<td>970.63</td>
<td>03/05/2024</td>
</tr>
</tbody>
</table>

| Total PO Amount | 8170.63 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000027728 Culture Index LLC</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Culture Index LLC</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>10200 State Line Rd</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Leawood KS 66206-2375</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:**

- **Supplier:** 0000027728 Culture Index LLC
- **Supplier Address:** 10200 State Line Rd, Leawood KS 66206-2375
- **Supplier City, State, Zip:** Leawood, KS 66206-2375
- **Supplier Phone:** 940/369-5500
- **Supplier Email:** Jill.Roys@untsystem.edu

**Bill To:**

- **Bill To:** UNT System Business Service Center
- **Bill To Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **Bill To City, State, Zip:** Denton, TX 76205

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Item/Description</th>
<th>Manufacturer Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td>Culture Index Management Consulting Fees</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>20000.00</td>
<td>20000.00</td>
<td>03/06/2024</td>
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</table>

**Schedule Total** 20000.00

**Total PO Amount** 20000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States  

---

<table>
<thead>
<tr>
<th>Change Order - Reprint</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00002931</td>
<td>09-01-2023</td>
</tr>
<tr>
<td>Revision</td>
<td>2 - 2024-04-09</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:hood@untsystem.edu">hood@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Acclaim Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### Line Sch  
**Farmers - CPAN - RA00027**  

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Farmer - CPAN - RA00027</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1403335.00</td>
<td>1403335.00</td>
<td>03/06/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1403335.00  

**Total PO Amount**  
1403335.00  

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Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000041866
  - Boston Medical Center
  - 960 Massachusetts Ave Ste 2
  - Boston MA 02118-2690
  - United States

**Bill To:**
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Attention:** Erica Diego

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AIM-AHEAD RF00280 SUB00309 BOSTON Medical Ctr</td>
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<td>1.00</td>
<td>EA</td>
<td>502706.00</td>
<td>502706.00</td>
<td>03/06/2024</td>
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**Schedule Total:** 502706.00

**Total PO Amount:** 502706.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States |
|-----------|--------------------------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: | Misten Milligan  
Bill To:  | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Sch  
<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>550 BLY - TIS Feb 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8340.34</td>
<td>8340.34</td>
<td>03/06/2024</td>
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**Schedule Total**  
8340.34

**Total PO Amount**  
8340.34

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Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Regent Svcs</td>
<td>550 BLY - Regent Svcs Mar 2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10294.75</td>
<td>10294.75</td>
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**Schedule Total**  
10294.75

**Total PO Amount**  
10294.75

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### Payment Terms

| Purchase Order Date Revision |
|------------------------------|-----------------|-----------------|-----------------|---------------|
| HS763-HS00002934 03-06-2024 | 30 days Dest, prepay & add |

### Freight Terms

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

### Currency

**ipedochide
dondu
dondu

---

**Authorized Signature**
## Purchase Order

### DUPLICATE

<table>
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<tr>
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### Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

### Supplier

- **Number:** 0000002154
- **Name:** Acclaim Physician Group Inc
- **Attention:** Accliam Finance
- **Address:** 200 W Magnolia Ave Ste 201
  Fort Worth TX 76104
  United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name:** Dr. David Farmer

### Bill To

- **Name:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt

- **Option:** Standard
- **ID:** Replenishment

### Line

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Farmer - CAP - RA00030</td>
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<td>1.00</td>
<td>EA</td>
<td>555645.00</td>
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</table>

### Schedule Total

555645.00

### Total PO Amount

555645.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

### DUPPLICATE Dispatch Via Print

<table>
<thead>
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<th>Purchase Order</th>
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<tbody>
<tr>
<td>HS763-HS00002938</td>
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<table>
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<tr>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002154 Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. David Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Farmer - CPWE - RA00029</td>
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<td>EA</td>
<td>1104873.00</td>
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<td>03/06/2024</td>
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</table>

**Schedule Total**  
1104873.00

**Total PO Amount**  
1104873.00
# Purchase Order

**Supplier:** 0000010683 Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Replenishment Option:</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td></td>
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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

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**Authorized Signature**
**Authorized Signature**

## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Currency</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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| 2        | CYLINDER USAGE CHARGE |        | 4.00     | EA  | Standard              | 17.01    | 68.04        | 03/07/2024 |
|          |                  |        |          |     |                       |          |              |           |
|          |                  |        |          |     |                       |          | Schedule Total| 68.04     |

**Total PO Amount**  
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<td>1</td>
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**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001145
Ameripath 5.01 (A) Corp
DFW
PO Box 844810
Dallas TX 75284-4810
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
80000.00

**Total PO Amount**
80000.00
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
203.89
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019597  
Jones & Bartlett Learning, LLC  
PO Box 417289  
135 W 26th St 12th Floor  
Boston MA 02241-7289  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3081.38

**Total PO Amount**  
3081.38

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Authorized Signature
**Vendor:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1263.94

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 000003593 Aldinger Company
  Calibration Services
  1440 Prudential Dr
  Dallas TX 75235
  United States

- **Ship To:**
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- **Attention:** DR. MICHAEL FORSTER

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

- **Total PO Amount**
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**Authorized Signature**
### Purchase Order

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**Schedule Total**: 19740.00

**Total PO Amount**: 19740.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 13518.00

Schedule Total 585.00

Total PO Amount 14103.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Dr. Rebecca Cunningham  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
5760.00

**Total PO Amount**  
5760.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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**Total PO Amount** 683.27
**UNited NOrth TEXAS**

**Authorized Signature**

**Purchase Order**

---

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 000006958

QIAGEN NORTH AMERICA HOLDINGS, INC

PO Box 5132

Carol Stream IL 60197-5132

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States  

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<tr>
<td>1-1</td>
<td>Euthaphen, 100 ml</td>
<td></td>
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<td>45.41</td>
<td>45.41</td>
<td>03/08/2024</td>
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</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Susan Jordan

**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total:** 45.41

**Total PO Amount:** 45.41

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

**Ship To:**
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**Attention:** Jessica Medina

**Tax Exempt?**

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<td>Outgoing Subaward</td>
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<td>1.00</td>
<td>EA</td>
<td>8239.73</td>
<td>8239.73</td>
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<td></td>
<td>Zascavage</td>
<td></td>
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**Schedule Total**

| 8239.73  |

| 2 - 1    | Outgoing Subaward     |        | 1.00     | EA  | 131264.00| 131264.00   | 03/11/2024|
|          | Zascavage RF70067     |        |          |     |          |              |          |

**Schedule Total**

| 131264.00|

**Total PO Amount**

| 139503.73 |

**Purchase Order**

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Currency**

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---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Geriatrics Renewal FY24</td>
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<td>1720.00</td>
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**Schedule Total**  
1720.00

**Total PO Amount**  
1720.00

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Date of Purchase Order Revision**

HS763-HS00002980 03-08-2024

**Buyer**

Barraza, Ashley

**Phone/Email**

940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier:** 0000010665

Greenphire Inc

1018 West 9th Ave Ste 200

King of Prussia PA 19406

United States

**Ship To:**

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**Attention:** Samantha Johnson

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

Line-Sch

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<td>Greenphire Issuance - Replenish funds</td>
<td>1.00</td>
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<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004578  
TrueLearn LLC  
3540 Toringdon Way  
Suite 200 # 1178  
Charlotte NC 28277-3867  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>194267.00</td>
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**Schedule Total**  
194267.00

**Total PO Amount**  
194267.00

**Tax Exempt?**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** 499821.00
**Purchase Order**

**Supplier:** 0000014845  
WCG IRB, LLC  
212 Carnegie Ctr Ste 301  
Princeton NJ 08540-6236  
United States

**Ship To:**  
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**Attention:** Joycelyn Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | IRBNet fee-Smart Forms    |        | 1.00     | EA  | 4300.00  | 4300.00      | 03/11/2024|
|          |                           |        |          |     |          | Schedule Total | 4300.00  |

| 3 - 1    | IRBNet Fee-Collaborate Suite | | 1.00 | EA | 13500.00 | 13500.00 | 03/11/2024 |
|          |                            |        |          |     |          | Schedule Total | 13500.00  |

**Total PO Amount**  
19750.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000040603
Chhavi Chauhan
411 Bathgate Ln
Cary NC 27513-5583
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0387

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<td>Mentor Leadership Fellowship Cohort 2 Chhavi Chauhan Service Form Request</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Purchase Order**

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<th>0000034692 Mandy Jeanine Hill</th>
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<tr>
<td>Address</td>
<td>4413 Sebago Ct, Pearland TX 77584-4516</td>
</tr>
<tr>
<td>City</td>
<td>United States</td>
</tr>
<tr>
<td>Contact</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>Phone</td>
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**Supplier: 0000034692**
Mandy Jeanine Hill
4413 Sebago Ct
Pearland TX 77584-4516
United States

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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-0636

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041762  
Tubbesing Services, LLC  
2020 Diplomat Dr Ste 100  
Dallas TX 75234-8918  
United States

**Ship To:**  
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**Attention:** Tori Como  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0613

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**Schedule Total**  
8149.00

**Total PO Amount**  
8149.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041076  
Prashnna Gyawali  
311 Pasture Ln  
Morgantown WV 26505  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0628

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<td>Mentor Leadership Fellowship Cohort 2_Prashnna Gyawali</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040582  
Shelley White-Means  
5102 Pilgrim Rd  
Memphis TN 38116-8327  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0652

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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

- **UNT Health Science Center**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

## Duplicate

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## Buyer

- **Morales, Gabriel Adrian**
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

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<tr>
<td>1200 W Montgomery Rd</td>
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<tr>
<td>116-Kresge</td>
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<tr>
<td>Tuskegee Institute AL</td>
</tr>
<tr>
<td>36088-1923</td>
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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monica Castillo

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## Excise Registration Code: 2024-0654

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option: Standard**

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**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

## Authorized Signature
# Purchase Order

**Unternehmen**:
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Anlieferungsbestimmungen**:

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<th>Währung</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>0000002340</td>
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<tr>
<td>Promega Corporation</td>
</tr>
<tr>
<td>2800 Woods Hollow Road</td>
</tr>
<tr>
<td>Madison WI 53711-5399</td>
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<tr>
<td>United States</td>
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**Recipient**:

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**Aufmerksamkeit**:

Monika Parlov

**Aufrechnung:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Zufußregistrierungscode**: 2024-0634

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**Bildschirmanzeige**: 24129.00

**Gesamt PO Betrag**: 24129.00

Authorized Signature
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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

4390.05

**Total PO Amount**

4390.05
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
HS763-HS00003002  
03-11-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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|          |                  |             |                |        |          |     |         |             |         |
| 2 - 1    | SHIPPING         |             |                |        | 1.00     | EA  | 69.00   | 69.00       | 03/11/2024 |
|          |                  |             |                |        |          |     |         |             |         |
| 3 - 1    | CRATES           |             |                |        | 1.00     | EA  | 18.42   | 18.42       | 03/11/2024 |
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**Schedule Total**  
69.00

**Schedule Total**  
18.42

**Total PO Amount**  
506.70

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003530 EBSCO  
PO Box 204661  
Dallas TX 75320  
United States |
| Supplier: 0000003530 EBSCO  
PO Box 204661  
Dallas TX 75320  
United States |

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Megan Horn |
| **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Purchase of eBook for library reference material | 1.00 | EA | 91.90 | 91.90 | 03/12/2024 |

**Schedule Total**  
91.90

**Total PO Amount**  
91.90

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

5100.00

Total PO Amount  

5100.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010234 Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention: Leonor Acevedo</th>
<th>Bill To: UNT System Business Service Center</th>
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**Ship To:** Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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1 - 1 CONTROL SYSTEM 4- SERIES Part# CREAV4 1.00 EA 3000.00 3000.00 03/12/2024

**Schedule Total 3000.00**

2 - 1 Elite Maintenance Services 36 months 1.00 SVC 37007.64 37007.64 03/12/2024

**Schedule Total 37007.64**

3 - 1 GATEWAY infiNET EX ER WIRELESS Part# CRECENGWXER 1.00 EA 281.25 281.25 03/12/2024

**Schedule Total 281.25**

4 - 1 General Administrative 1.00 SVC 549.82 549.82 03/12/2024

**Schedule Total 549.82**

5 - 1 Professional Integration Services 1.00 SVC 36707.00 36707.00 03/12/2024

**Schedule Total 36707.00**

6 - 1 Shipping quote #758646 1.00 EA 150.00 150.00 03/12/2024

**Schedule Total 150.00**

**Authorized Signature**
## Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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</table>

| Total PO Amount | 77695.71 |

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Chairman’s Address:**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

<table>
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<tr>
<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Julianna Summerlin | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Purchase Order**  
HS763-HS00003013  
03-12-2024  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

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<td>rcc1426026-7420340</td>
<td>Latitude 5440 With 16GB HSC’s Image</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>03/12/2024</td>
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**Schedule Total**  
1550.00

| 2 - 1 | Dell Dock- WD19S 130w  
Power Delivery 180w  
Power Supply | | 1.00 | EA | 195.00 | 195.00 | 03/12/2024 |

**Schedule Total**  
195.00

| 3 - 1 | Dell USB-C 65 W AC  
Adapter with 1 meter Power Cord - United States | | 2.00 | EA | 36.99 | 73.98 | 03/12/2024 |

**Schedule Total**  
73.98

**Total PO Amount**  
1818.98

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041724
Anaqua, Inc
31 Saint James Ave Ste 1100
Boston MA 02116-4112
United States

**Ship To:**
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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0614

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<td>1 - 1</td>
<td>Service Request</td>
<td>Acclaim</td>
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<td>4000.00</td>
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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00
This document is reproduced for reporting purposes only.

**Supplier:** 0000021785
Andersen Sterilizers, Inc
3154 Caroline Dr
Haw River NC 27258-9575
United States

**Ship To:**
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**Attention:** Mark Pulse

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Anprolene Sterilizers T4</td>
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<td>1.00</td>
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**Schedule Total**

1929.38

**Total PO Amount**

1929.38
Authorized Signature

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Schedule Total

818.34
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Waste Management</td>
<td>Attention: Patricia Dossey</td>
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<tr>
<td>PO Box 73356</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Chicago IL 60673-7356</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td></td>
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<td></td>
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**Supplier:** 0000028501  
Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:**  
UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 47000.00

**Total PO Amount:** 47000.00
**Source:** Purchase Order

**Date:** 03-12-2024

**Author:** Rebecca A. Laduke

**Supplier:** 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order:** HS763-HS00003018

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<td>10814.00</td>
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**Schedule Total**

10814.00

**Total PO Amount**

10814.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Supplier:** 0000040019  
Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
United States  

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0658  

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**Schedule Total**  

10000.00  

**Total PO Amount**  

10000.00  

Authorized Signature
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Anlagen:**  
**Kundennachweis:** Rebecca A. Laduke, 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000043096 WSP USA Buildings Inc  
**Adresse:** 808 Travis St Ste 200, Houston TX 77002, United States

**Adressen:**  
**Hersteller:**  
**Lieferadresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Aufsichtsmaßnahmen:**  
**Aufsichtsperson:** James Calaway

**Kontaktdaten:**  
**Rechnungsadresse:** UNT System Business Service Center  
**Senden Sie Rechnungen an:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Bemerkungen:**  
**Steuerschirmcode:** UNTS TCM 2024-1174

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**Total PO Amount**  
| | | | | 25930.01 |

**Schedule Total**  
| | | | 25930.00 |

**Schedule Total**  
| | | | 0.01 |

**Total PO Amount**  
| | | | 25930.01 |
UN System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2024-0622

Supplier: 000026677
James L West Center for Dementia Care
1111 Summit Ave
Fort Worth TX 76102-3425
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Arroyo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1200.00

Total PO Amount: 1200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040580
Scott Theodore Kelley
5500 Campanile Dr
San Diego CA 92182-4164
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0659

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SHI Government Solutions**
PO Box 847434
Dallas TX 75284-7434
United States

**Supplier:** 0000011688

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Flat wall mount for 55'' - 90'' flat panel display Part#: XSM1</td>
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Details

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**Authorized Signature**
**Purchase Order**

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**Authorized Signature**
## Purchase Order

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### Payment Terms
- **30 days**
- **Freight Terms** Dest, prepay & add
- **Ship Via** GROUND

### Buyer
- **Barraza, Ashley**
- **Phone/Email** 940/369-5500 Ashley.
  Barraza@untsystem.edu

### Supplier:
- **0000011688**
- **SHI Government Solutions**
- **PO Box 847434**
- **Dallas TX 75284-7434**
- **United States**

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Leonor Acevedo

### Bill To:
- **UNT System Business Service Center**
- Send Invoices to: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- Denton TX 76205
- **United States**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

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- **3185.52**
- **567.61**
- **33990.31**
- **5574.78**
- **7374.68**

### Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**SHIP TO:**  
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**SUPPLIER:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**ATTENTION:** Leonor Acevedo  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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Denton TX 76205
United States

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**Total PO Amount** 148915.76
# Purchase Order

**Authorized Signature**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

126609.00

**Total PO Amount**

126609.00
### Purchase Order

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:RebeccaLaduke@untsystem.edu">RebeccaLaduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000002154
Acclaim Physician Group Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste 201
Fort Worth TX 76104
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Dr. David Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | Extended Amt | Due Date |
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<td>Yes</td>
<td>1 - 1</td>
<td>Farmer - TCHATT - RA00028</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4965092.00</td>
<td>4965092.00</td>
<td>03/13/2024</td>
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Schedule Total | 4965092.00 |

Total PO Amount | 4965092.00 |
### Purchase Order

**Authorized Signature**

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<td>Morales,Gabriel Adrian</td>
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<td>Supplier: 0000017661</td>
<td>Academic HealthPlans Inc</td>
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<tr>
<td>1452 Hughes Rd Ste 350</td>
<td>Grapevine TX 76051-7371</td>
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<tr>
<td>Attention: Jessica Powers</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Ship To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<tr>
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</tr>
<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>AHP Fall 2023/Spring 2024</td>
</tr>
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</table>

**Schedule Total**

| 1288671.00 |

**Total PO Amount**

| 1288671.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022783  
Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Apollo Water</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62134.00</td>
<td>62134.00</td>
<td>03/13/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
62134.00

**Total PO Amount**  
62134.00

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Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000062694  
Priority Power Management  
2201 East Lamar Blvd Suite 275  
Arlington TX 76011  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Priority Power</td>
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<td>1.00</td>
<td>EA</td>
<td>12852.00</td>
<td>12852.00</td>
<td>03/13/2024</td>
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</table>

**Schedule Total**  
12852.00

**Total PO Amount**  
12852.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021121
Mogford, Dillon Kade
1320 NW Summercrest Blvd
Apt 235
Burleson TX 76028
United States

**Ship To:**
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**Attention:** Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Design</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
1030.00

**Total PO Amount**
1030.00

**Authorized Signature**
### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Excise Registration Code: 2023-0992

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<tr>
<td>1 - 1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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#### Schedule Total

65.00

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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE</td>
<td></td>
<td>1.00</td>
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<td>17.01</td>
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#### Schedule Total

17.01

**Total PO Amount:** 82.01
**Purchase Order**

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste 200  
Lenexa KS 66219-1457  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0663

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<tr>
<td>1 - 1</td>
<td>Education Dynamics</td>
<td></td>
<td></td>
<td>1.00</td>
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Schedule Total  
Total PO Amount

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015131
Marshall Scientific
102 Tide Mill Rd Ste 3
Hampton NH 03842-2704
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Gilson PIPETMAN L Starter Kit, P2L, P20L, P200L, P1000L Includes: Four Pipetman L Pipettes: P2L, P20L, P200L, and P1000L; Three Racks of PIPETMAN DIAMOND Tips (Models: DL10, D200, and D1000); Four SINGLE Pipette Holders; Operator's Gui</td>
<td></td>
<td>1.00 EA</td>
<td>1298.35</td>
<td>1298.35</td>
<td>03/13/2024</td>
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<tr>
<td>2</td>
<td>Gilson CARROUSEL Pipette Stand</td>
<td></td>
<td>1.00 EA</td>
<td>80.85</td>
<td>80.85</td>
<td>03/13/2024</td>
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**Total PO Amount**

| Schedule Total | 1298.35 |
| Schedule Total | 80.85  |
| Total PO Amount | 1379.20 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1-1</td>
<td>S-477224 X 12 X 12&quot;</td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>2.97</td>
<td>297.00</td>
<td>03/13/2024</td>
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**Schedule Total**  
297.00

**Total PO Amount**  
297.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000023740  
Springer Nature Customer  
Service Center,  
200 Hudson St Ste 503  
Jersey City NJ 07311-1224  
United States |
<table>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Deuncka Jones</td>
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</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2024-0359 |

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<td>CHP Nature Masterclass</td>
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<td>1.00</td>
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<td>6075.00</td>
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**Schedule Total**  
6075.00

**Total PO Amount**  
6075.00
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000074959 Florida A&M University University Foundation Inc 625 E Tennessee St Ste 100 Tallahassee FL 32308-4933 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-0306

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2_FAMU</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>7000.00</td>
<td>7000.00</td>
<td>03/14/2024</td>
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</table>

**Schedule Total**

7000.00

**Total PO Amount**

7000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000042102  
Douglas Electrical Services, LLC  
1405 Timberline Dr  
Benbrook TX 76126-3820  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description               | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|--------------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1        | 550 BLY Douglas Elec Garage Pole Lights | 1.00 EA | 14054.75 |     | 14054.75 | 14054.75     | 03/14/2024    | 14054.75       | 14054.75       |

Schedule Total  
Total PO Amount  

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000022580</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Stephanie McVay</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>Trail Drive Management Corp Parking LLC 1911 Montgomery St Fort Worth TX 76107-4010 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** HSC CONTRACT# 2024-0597

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<td>1.00</td>
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<td>03/14/2024</td>
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</tbody>
</table>

**Schedule Total**

70000.00

**Total PO Amount**

70000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000006632
Washington State University
240 French AdminBldg
PO Box 641025
Pullman WA 99164-1025
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0657

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<td>Stakeholder Leadership Fellowship Cohort 2_Washington State</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 11991.73

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Adriana Sandoval
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
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<td>CYSCYLUSE-SM</td>
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**Schedule Total**  
34.02

**Total PO Amount**  
80.60
### Purchase Order

**SUPPLIER:** 0000041966  
Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
United States

**Ship To:**  
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**Attention:** Erica Diego  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | AIM-AHEAD RF00280- SUB00279 JOHNSON C SMITH UNIV |      | 1.00     | EA  | 74621.00 | 74621.00     | 03/14/2024 |
|          |                 |        |          |     |          |              |         |
|          | Schedule Total  |        |          |     |          | 74621.00     |         |

**Total PO Amount**  
99621.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013449
Polysciences Inc
400 Valley Rd
Warrington PA 18976
United States

**Ship To:**
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**Attention:** Dr. Hongli Wu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Formaldehyde, 16%, methanol free, Ultra Pure</td>
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**Schedule Total**

194.00

**Total PO Amount**

194.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000054667  
Illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order Date Revision**

| HS763-HS00003061 | 03-14-2024 |

**Payment Terms**

| 30 days | Freight Terms | Ship Via |
| Dest, prepay & add | GROUND |

**Buyer**

| Laduke, Rebecca A | Phone/ Email |
| Rebecca. Laduke@untsystem.edu |

---

**Ship To:**

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**Tax Exempt**

| Tax Exempt ID: |
| 0000054667 |

**Replenishment Option:** Standard

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**Schedule Total**

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**Schedule Total**

2539.54

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**Total PO Amount**

75097.69
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**  
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Supervisor:** Rebecca Laduke

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Excise Registration Code:** 2023-0992

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
BYD CARE N95 Respirator, 20 Pack with Individual Wrap, Breathable & Comfortable Foldable Safety Mask with Head Strap for TightFit, Blue, 20/bx  
10.00  
EA  
6.50  
65.00  
03/14/2024

**Schedule Total**  
65.00

2 - 1  
Shipping  
1.00  
EA  
12.00  
12.00  
03/14/2024

**Schedule Total**  
12.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

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<td>Daicel Arbor Biosciences</td>
<td>5840 Interface Dr Ste 101</td>
<td>Ann Arbor MI 48103-9176</td>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Monika Parlov

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

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## Purchase Order

**Unt System Business Service Center**
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000005623
MP Acquisition LLC dba Mopec
800 Tech Row
Madison Heights MI 48071-4678
United States

### Ship To:
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### Attention:
Monika Parlov
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:
Replenishment Option:
Standard

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**Schedule Total**
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**Total PO Amount**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000001053</td>
<td>Cuevas Distribution Inc</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: DR. MICHAEL FORSTER</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Mettler Toledo Standard ME Analytical Lab Balance</td>
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<td>03/14/2024</td>
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**Schedule Total**  
3352.00

**Total PO Amount**  
3352.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000026158
  - Raabe, Timothy David
  - 2535 Brighton Oaks
  - San Antonio TX 78231
  - United States

- **Ship To:**
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- **Attention:** Laura Gonzalez

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt Code:** HSC CONTRACT 2024-0523

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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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**Authorized Signature**
**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 743.42
**Purchase Order**

**Supplier:** 0000034672  
Multiview, Inc.  
7701 Las Colinas Rdg Ste 800  
Irving TX 75036-7555  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00003076  
03-15-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt ID:** Replenishment Option: Standard

---
### Purchase Order

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1189

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<td>Library 3rd Floor Provost Suite - IDIQ Service Order</td>
<td></td>
<td>1.00 EA</td>
<td>129180.00</td>
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<td>Reimbursable Expenses</td>
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<td>1500.00</td>
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**Total PO Amount** 130680.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02</td>
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**Schedule Total**  
168114.24

**Total PO Amount**  
168114.24

Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** DR. MICHAEL FORSTER

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line- Sch</th>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>965.00</td>
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**Schedule Total**
3860.00

**Total PO Amount**
3860.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000027168
Schwarz Hanson Architects
2570 River Park Plaza,
Suite 100
Fort Worth TX 76116
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 587.70

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1230

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**Schedule Total**

| 100.80 |

| 0.01  |

**Total PO Amount**

| 2336.81 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1121.30

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Purchase Order**  
HS763-HS00003088  
03-18-2024  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Ship To:**  
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**Attention:** DR. MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992  

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<td>NEEDLE HYPO, 27GX1/2, 100/PK, 1000/CS</td>
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Schedule Total: 594.00  

| 2 - 1    | ANSELL MICROFLEX DIAMOND GRIP PLUS, LATEX GLOVES, SMALL, 100/PK |        | 1.00     | CS  | Standard             | 125.00   | 125.00       | 03/18/2024 |

Schedule Total: 125.00  

| 3 - 1    | FISHERBRAND, NITRILE GLOVES, COMFORT, SMALL, 200/PK |        | 5.00     | PK  | Standard             | 33.25    | 166.25       | 03/18/2024 |

Schedule Total: 166.25  

| 4 - 1    | GLOVES, EXAM, MIDKNIGHT, NITRILE, PF, SML, 100/BX, 10BX/CS |        | 1.00     | CS  | Standard             | 113.20   | 113.20       | 03/18/2024 |

Schedule Total: 113.20  

**Total PO Amount:** 998.45  

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Campos-Vargas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER |  
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
201.72

**Total PO Amount**  
9672.31

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040530  
Baihan Lin  
5282 Post Rd Apt 4C  
Bronx NY 10471-3074  
United States

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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0637

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<td>1 - 1</td>
<td>RF Mentor Cohort 2</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
Purchase Order

**Supplier:** 0000034978
Cadmium LLC
19 Newport Dr Ste 101
Forest Hill MD 21050-1666
United States

**Ship To:**
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**Attention:** Jennifer Parker
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2023/2024 – 2nd Semi-Annual invoice Oct-Apr</td>
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Schedule Total 21712.50

Total PO Amount 21712.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
<th>Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Anna Heyerdahl</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

**Ship To:**  
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**Attention:** Megan Raetz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>0000006150 Markham, Laine Marie 3727 W 4th St Fort Worth TX 76107-2008 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Ashley Gomez Arias</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 210.40

Total PO Amount 210.40

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

<table>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000033701  
**Adresse:** Gabriel Couret  
**Ort:** Dallas TX 75212-3308  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

### Line-Sch

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**Schedule Total:** 11875.00

**Total PO Amount:** 11875.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu  

---

**Supplier:** 0000041735  
Sarah Dauterive  
1400 Greenwood Dr  
Ruston LA 71270-2158  
United States  

**Ship To:**  
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Attention: Brian Leaf  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
250.00  

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035560  
The Queen's Medical Center  
1301 Punchbowl St  
University Tower #508  
Honolulu HI 96813-2413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**  

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034704  
Cengage Learning  
10650 Toebben Dr  
Independence KY 41051-5100  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
62.83

**Total PO Amount**  
62.83

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
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<td>B-1 WALL BASE</td>
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**Total PO Amount:** 2328.03

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
34.02

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<tr>
<td>2</td>
<td>Blend 95% oxygen, balanced</td>
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**Schedule Total**
58.98

**Total PO Amount**
93.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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**Attention:** Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Methodist Charlton Medical Center_Pharm Dept_31924</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000032688  
Bond Pharmacy Inc  
623 Highland Colony Pkwy  
Ste 100  
Ridgeland MS 39157-6077  
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christine Keas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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**Schedule Total**  
4245.00

**Total PO Amount**  
4245.00
**Authorized Signature**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 69.00

**Total PO Amount** 320.76
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: 0000068624 Vital Records Control 7119 Burns St Richland Hills TX 76118 United States |

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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | Ship To:  
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**Tax Exempt?**  
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**Quantity**  
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**Schedule Total**  
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Authorized Signature
## Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</tbody>
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### Supplier

**Supplier:** 0000068624 Vital Records Control 7119 Burns St Richland Hills TX 76118 United States

### Attention

**Attention:** Dennys Arrieta

### Bill To

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Tax Exempt?

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### Schedule Total

15172.48

### Total PO Amount

15172.48

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Anna Heyerdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td>1.00</td>
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<td>1550.00</td>
<td>1550.00</td>
<td>03/20/2024</td>
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Schedule Total: 1550.00

Total PO Amount: 1550.00
**Purchase Order**

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<th>CDW Government Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>230 North Milwaukee Ave</td>
</tr>
<tr>
<td>City</td>
<td>Vernon Hills IL</td>
</tr>
<tr>
<td>State</td>
<td>IL 60061</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
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**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Line-Sch</th>
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<tr>
<td>Yes</td>
<td>UPS Maintenance Renewal_FY24</td>
<td>Yes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38225.00</td>
<td>38225.00</td>
<td>03/20/2024</td>
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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Dispatch Via Print

**Purchase Order**
HS763-HS00003122

**Date**
03-20-2024

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
0000025758
LifeWorks (US) Ltd.
115 Perimeter Center Pl NE
Atlanta GA 30346-1249
United States

**Ship To**
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**Attention**
Stephanie McVay

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<thead>
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<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Telus Health FY24</td>
<td></td>
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<td>2880.00</td>
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**Schedule Total**
2880.00

**Total PO Amount**
2880.00

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Authorized Signature
**Purchase Order**

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<td>03-20-2024</td>
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<tr>
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</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042125
Felix Storch Inc.
770 Garrison Ave
Bronx NY 10474-5603
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>ARG49mL –Main Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>145.00</td>
<td>145.00</td>
<td>03/20/2024</td>
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**Schedule Total**
145.00

**Total PO Amount**
145.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047379
G L Seaman & Company
2624 Welsenerger St
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SitOnIt2723Y.A142. B1--FC13-B21-E3-C16-S0-MC8-FABRIC---FG5-SYNERGYDENIM-TC8-KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>575.50</td>
<td>7481.50</td>
<td>03/20/2024</td>
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<tr>
<td>2 - 1</td>
<td>SitOnIt1033.BK2.F. AR6--AL3-LA4-E3-CH1-FC13-B21-CS5-MC23-FABRIC---FG5-SYNERGY-DENIM-KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>542.50</td>
<td>1627.50</td>
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<tr>
<td>3 - 1</td>
<td>Labor to deliver and install</td>
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Total PO Amount: 10144.00
**Purchase Order**

**Supplier:** 0000003530 EBSCO
PO Box 204661
Dallas TX 75320
United States

**Ship To:**
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**Attention:** Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>eBook purchases to support HSC curriculum</td>
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<td>828.66</td>
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<td>03/21/2024</td>
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**Schedule Total**

| 828.66 |

**Total PO Amount**

| 828.66 |
**Purchase Order**

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Fl 8  
Miami FL 33131-2951  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LibGuides AddOn Buckets FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>166.00</td>
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**Schedule Total**  
166.00

**Total PO Amount**  
166.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>HS763-HS00003131</td>
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<td>Revision</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000041398  
Angela Sy  
1212 Nuuanu Ave Apt 2907  
Honolulu HI 96817-4036  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0661

| Line- Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Ship To: | Replenishment Option: | Quantity | UOM | Replenishment PO Price | Extended Amt | Due Date  
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AIM-AHEAD Evaluation Contract_Angela Sy</td>
<td></td>
<td></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>03/20/2024</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000041356
Nicole Maccalla  
2084 Alta Pasa Dr  
Altadena CA 91001-2957  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0662

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<td>AIM-AHEAD Evaluation</td>
<td>Contract_Nicole</td>
<td></td>
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<td>26000.00</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000041233  
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0651

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<tr>
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<td>AIM-AHEAD Evaluation Contract_Daniel Sarpong</td>
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<td>1.00</td>
<td>EA</td>
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<td>26000.00</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request_Baylor All Saints Med Cent FT Worth_031824</td>
<td>No</td>
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<td>3600.00</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**Purchase Order**

**HS763-HS00003136**

**Date**

**03-21-2024**

**Revision**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

** Buyer**

**Laduke, Rebecca A**

**Phone/ Email**

**940/369-5500**

**Rebecca.Laduke@untsystem.edu**

**Supplier:** 0000009660

**Baylor Research Institute**

**PO Box 846275**

**Dallas TX 75284-6275**

**United States**

**Ship To:**

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**Attention:** Hazel Spargur

**Bill To:**

**UNT System Business Service Center**

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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<tr>
<td>1</td>
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<td>1200.00</td>
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**Schedule Total**

**1200.00**

**Total PO Amount**

**1200.00**

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026152
Baylor Scott & White Quality Alliance
301 N Washington Ave # 5
Dallas TX 75246-1754
United States

**Ship To:**
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Hazel Spargur</th>
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<tr>
<td>Denton TX 76205</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor Scott and White Quality Alliance Attn pharmacy Dept_031824</td>
<td></td>
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<td>EA</td>
<td>600.00</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
**Purchase Order**

**Supplier:** 0000030996
Baylor Scott&White Heart Hosp Plano
1100 Allied Dr
Plano TX 75093
United States

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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 1200.00 |

**Total PO Amount**

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<th>Baylor Scott and White Healthcare</th>
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<td>Att: Pharmacy</td>
<td>3500 Gaston Ave</td>
</tr>
<tr>
<td>Dallas TX 75246</td>
<td>United States</td>
</tr>
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</table>

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
## Purchase Order

### Supplier: 0000041158
Cloud Rx
2270 Springlake Rd Ste 800
Dallas TX 75234-5852
United States

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### Bill To:
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Denton TX 76205
United States

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### Schedule Total
600.00

### Total PO Amount
600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPATIVE**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000027247  
Damaske, David  
1308 Kerrville Dr  
Allen TX 75013-5350  
United States

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Denton TX 76205  
United States

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000005982
Community Pharmacy
4400 Teasley Lane  Ste 100
Denton TX 76210
United States

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United States

**Tax Exempt?**

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**Schedule Total**

600.00

**Total PO Amount**

600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Unt System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000007972 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Hazel Spargur | **Bill To:** UNT System Business Service Center  
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United States

| **Supplier:** Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States | **Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu | **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND | **Currency:**

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_031924 | | 1.00 | **EA** | 600.00 | 600.00 | 03/21/2024 |

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Authorized Signature
### Purchase Order

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Customer**

**Supplier:** 0000036934  
Carrion, Antonio  
2409 Linwood Dr  
Mansfield TX 76084-1206  
United States

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United States

### Tax Exempt?

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017293  
Encompass Rehab Hospital of Plano  
2800 W 15th St  
Plano TX 75075  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
1800.00
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

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United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027560
HASLET PHARMACY
1205 Avondale Haslet Rd
Ste 200
Haslet TX 76052-3580
United States

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**Total PO Amount** 600.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

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United States

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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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Denton TX 76205
United States

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**Schedule Total**
1800.00

**Total PO Amount**
1800.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027007  
*Jacob, Joel*  
3644 Ladybank  
3644 Ladybank  
The Colony TX 75056-6564  
United States

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
## Purchase Order

**Supplier:** 000002429 Methodist Dallas Medical Center
**Attn:** Pharmacy - MDMC
**PO Box 655999**
**Dallas TX 72565-5999 United States**

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<td>Methodist Dallas Medical Center_Pharma</td>
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<td>600.00</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
**Purchase Order**

**Supplier:** 0000039513  
Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
United States

**Ship To:**  
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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3000.00
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017292
Methodist Richardson Medical Center
2831 E President George Bush Hwy
Richardson TX 75082
United States

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Denton TX 76205
United States

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**Schedule Total**
1800.00

**Total PO Amount**
1800.00

**Authorized Signature**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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| North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States | | | |

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<td>03/21/2024</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

Authorized Signature
### Purchase Order

**Supplier:** 0000040608
Lee Ann Hampton
1837 FM 194
Detroit TX 75436
United States

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Denton TX 76205
United States

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**Schedule Total** 600.00

**Total PO Amount** 600.00
**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035104
Premier Pharma Mentors, Inc.
6031 Heathmoor Ln
Houston TX 77084-6459
United States

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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1200.00

**Total PO Amount**
1200.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001474  
Prism Health North Texas  
3900 JUNIUS STREET  
SUITE 300  
DALLAS TX 75246  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010518  
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

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United States

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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00
Purchase Order

Supplier: 0000027253
Stellus Rx LLC
8277 Belleview Dr
Plano TX 75024-0358
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? 
Tax Exempt ID: 
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Stelllus RX_Attn Pharmacy Dept_032024 1.00 EA 6000.00 6000.00 03/20/2024

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010596  
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

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Denton TX 76205  
United States

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<td>UT Southwestern medical Center ATTN Pharmacy Dept 03/2024</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

Authorized Signature
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Schedule Total: 600.00

Total PO Amount: 600.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Johnson,Drew</td>
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</tr>
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<td>6150 Alma Rd Apt 2344</td>
<td></td>
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<tr>
<td>McKinney TX 75070-7328</td>
<td></td>
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<tr>
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**Attention:** Shelia Scott  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Service Form Request- Drew Johnson</td>
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**Schedule Total**  
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**Total PO Amount**  
**6290.00**

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**Authorized Signature**

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Purchase Order

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<td>Address:</td>
<td>7500 Jack Newell Blvd S</td>
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<tr>
<td>City:</td>
<td>Fort Worth TX 76118</td>
</tr>
<tr>
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<td>United States</td>
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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>1</td>
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Schedule Total: 7629.50

Total PO Amount: 7629.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1242

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**Schedule Total**  
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| 2 - 1    | Payment Bond    |                       | 1.00     | EA  | 634.00   | 634.00       | 03/21/2024 |

**Schedule Total**  
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| 3 - 1    | Pending Change Orders |                       | 1.00     | EA  | 0.01     | 0.01         | 03/21/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
72042.43
### Purchase Order

**Supplier:** 0000006539  
Scientific Resources  
Southwest Inc  
4719 S Main St  
Stafford TX 77477  
United States

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**Attention:** Tori Como

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 – 1</td>
<td>VIP ECO Energy Star Freezer</td>
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**Schedule Total**  
29402.00

**Total PO Amount**  
29402.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

## Supplier:
0000073001
Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

## Ship To:
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## Attention:
Dr. David Farmer

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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399736.00
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**Total PO Amount**

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399736.00
```
**Authorized Signature**

### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000073001 | Ship To: Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States |
|-----------------------|-----------------------------------------------|
| **Attention:** Dr. David Farmer | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
| **Excise Registration Code:** RAWD000184-SUB00349 |

**Purchase Order**

- **Purchase Order Number:** HS763-HS00003171
- **Date:** 09-01-2023
- **Revision:**

**Payment Terms**

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073001 Tarrant County Hospital District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

**Due Date:** 03/21/2024

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<th>Quantity</th>
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<td>Farmer - Trauma - RA00032</td>
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**Schedule Total**

277430.00

**Total PO Amount**

277430.00
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to:
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1415.00

**Total PO Amount**  
1415.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001877  
Texas Health Harris Methodist  
1301 Pennsylvania Ave  
Fort Worth TX 76104-2122  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

2400.00

**Total PO Amount**

2400.00
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Hazel Spargur</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040015  
Min,Kyung  
749 Carlisle Dr  
The Colony TX 75056-6935  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount** 600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012451  
Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**Supplier:** 000004376 Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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</table>
| 1 - 1    | HSC CCAP MET 5th Floor - 23 GAL FRY  
STENNI STREAM  
LANDFILL RECEIPT |        | 8.00    | EA   | 915.00   | 7320.00      | 03/22/2024 |

### Schedule Total

7320.00

### Total PO Amount

7320.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042100
Medassets, Inc
290 E John Carpenter Fwy
Irving TX 75062-2730
United States

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Attention: Anna Heyerdahl
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0700

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<td>Sg2 Subscription for MHA program</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000011547 Vanderbilt University Medical Center 3841 Green Hills Village Dr Nashville TN 37215-2691 United States</th>
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<td>NRMN RF00309 Subcontract SUB00187AM1 with the Vanderbilt University Medical Center</td>
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Total PO Amount 38209.49
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>PhC Corporation of North America</td>
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**Tax Exempt?**
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- **Total PO Amount**

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006539

**Scientific Resources Southwest Inc**

4719 S Main St

Stafford TX 77477

United States

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**Attention:** Tori Como

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**

6754.50

**Total PO Amount**

6754.50

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000040503
Kirk Roberts
1335 Leh
Houston TX 77018
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0572

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**Purchase Order**

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Avidity Watchdog</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>104400.00</td>
<td>104400.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
104400.00

**Total PO Amount**  
104400.00

---

**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** DR. KATALIN PROKAI

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Male BN RAT 56-62* Days RAT - Cohort Order | | 5.00 | EA | 132.55 | 662.75 | 03/25/2024

**Schedule Total**

2 - 1 | CASTRATE | | 1.00 | EA | 189.50 | 189.50 | 03/25/2024

**Schedule Total**

3 - 1 | Freight | | 1.00 | EA | 61.55 | 61.55 | 03/25/2024

**Schedule Total**

4 - 1 | Crates | | 1.00 | EA | 28.20 | 28.20 | 03/25/2024

**Schedule Total**

5 - 1 | Female BN RAT 56-63* Days RAT - Cohort Order | | 5.00 | EA | 142.94 | 714.70 | 03/25/2024

**Schedule Total**

6 - 1 | OVARIEX | | 1.00 | EA | 206.75 | 206.75 | 03/25/2024

**Schedule Total**

---

Authorized Signature

---
## Purchase Order

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>7</td>
<td>Freight (females)</td>
<td>1.00</td>
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<td><strong>61.55</strong></td>
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<tr>
<td>8</td>
<td>Crates (Females)</td>
<td>1.00</td>
<td>EA</td>
<td>28.20</td>
<td>28.20</td>
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**Total PO Amount**  
1953.20

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000030380  
Oak Hill Courier, LLC  
21434 Oak Hill Rd  
Ewing IL 62836-1135  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pick up from Corvus Biomedical incl. fuel surcharge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3529.20</td>
<td>3529.20</td>
<td>03/25/2024</td>
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**Schedule Total**  
3529.20

**Total PO Amount**  
3529.20

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018799
Biolegend Inc
Attn: Accounting
8999 Biolegend Way
San Diego CA 92121
United States

**Ship To:**
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**Attention:** DR. MICHAEL SALVATORE

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Purified anti--Synuclein, aggregated Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
<td>241.00</td>
<td>03/25/2024</td>
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**Schedule Total**

241.00

**Total PO Amount**

241.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
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</table>

**Phone/ Email**

| 940/369-5500 Gabriel. Morales@untsystem.edu |

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Electric Carryall 500 golf cart with box on back for safety office and mailroom.</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>18187.00</td>
<td>36374.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
**36374.00**

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<th>Due Date</th>
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<tr>
<td>2</td>
<td>Freight includes $1000 credit for buyboard discount</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
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**Schedule Total**  
**350.00**

**Total PO Amount**  
**36724.00**

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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Attention: Dr. Hongli Wu
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Mfg ID

Quantity
UOM

PO Price
Extended Amt
Due Date

1 - 1
GAPDH (14C10)
Rabbit mAb

1.00
EA

274.68
274.68
03/27/2024

Schedule Total

274.68

Total PO Amount

274.68
**Purchase Order**

**Supplier:** 0000030354  
CorVus Biomedical, LLC  
2409 W 400 N  
Crawfordsville IN 47933-6103  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
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<tr>
<td>1 - 1</td>
<td>Ossabaw pigs - 2</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>5464.00</td>
<td>21856.00</td>
<td>03/25/2024</td>
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**Schedule Total**  
21856.00

**Total PO Amount**  
21856.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>CARBON DIOXIDE, MEDICAL GRADE, CGA-320</td>
<td></td>
<td></td>
<td>1.00</td>
<td>23.29</td>
<td>23.29</td>
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<td></td>
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<td>23.29</td>
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<td>2 - 1</td>
<td>Cylinder usage</td>
<td></td>
<td></td>
<td>1.00</td>
<td>17.01</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000054667
illuminia, Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NextSeq 500/550 MidOutput Kit v2.5 (150 Cycles)</td>
<td>1.00</td>
<td>EA</td>
<td>1275.12</td>
<td>1275.12</td>
<td>03/26/2024</td>
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<tr>
<td>2 - 1</td>
<td>NextSeq 500/550 HighOutput Kit v2.5 (150 Cycles)</td>
<td>1.00</td>
<td>EA</td>
<td>3346.96</td>
<td>3346.96</td>
<td>03/26/2024</td>
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<tr>
<td>3 - 1</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>300.44</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount** 4922.52
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00003216  
03-26-2024

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Hitachi H-7600 TEM</td>
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<td>1.00</td>
<td>EA</td>
<td>514.25</td>
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<td>03/26/2024</td>
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<td>2 - 1</td>
<td>TEM grid storage box</td>
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<td>1.00</td>
<td>EA</td>
<td>33.75</td>
<td>33.75</td>
<td>03/26/2024</td>
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<tr>
<td>3 - 1</td>
<td>Ultrathins</td>
<td></td>
<td>2.00</td>
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<td>35.00</td>
<td>70.00</td>
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<tr>
<td>4 - 1</td>
<td>Brightfield tiling 40X magnification</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
634.25

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### Purchase Order

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<tr>
<td>1</td>
<td>LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE</td>
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<td>EA</td>
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<tr>
<td>2</td>
<td>CYLINDER USAGE CHARGE FOR VGL, INCLUDES $6.00 ENERGY CHARGE</td>
<td></td>
<td>1.00</td>
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<td>37.02</td>
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**Schedule Total**

112.39

37.02

**Total PO Amount**

149.41
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR. SUCHISMITA ACHARYA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>55.66</td>
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**Total PO Amount** 1345.71
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Sarah Nicholas

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
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**Total PO Amount**
149.41
## Purchase Order

### UNT Health Science Center
Unt System Business Service Center
Denton TX 76205
United States

### Authorization

**Printed by**

**Dispatch Via**

### Purchase Order Details

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<td>Blue Nitrile Exam Gloves Powder Free Textured, Medium</td>
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<td>Tornado Tubes, 15mL Conical, PP, Sterile, Bagged</td>
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**Schedule Total**

- 54.98
- 54.98
- 45.49
- 140.00
- 90.00

**Total Schedule**

- 340.34

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount**  
385.45

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

**Ship To:**  
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**Attention:** DR. RAGHU KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 Scintillation Vial 20mL PET, PP Cap 500/CS, Liquid Scintillation Vials, Caps Packaged Separately, PP Cap, Metal Foil / Pulp, Thread:22-400</td>
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**Schedule Total** 9.00

**Total PO Amount** 734.00
**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 525.00
### Purchase Order

**Supply:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Shelley Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Coleen Franckowiak

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00
## Purchase Order

### Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Megan Raetz

### Tax Exempt? - Tax Exempt ID: - Replenishment Option: Standard

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| 2 - 1    | Freight charges |        | 1.00    | EA  | 4.00     | 4.00         | 03/27/2024 |
|          |                  |        |         |     |          |              |          |
| Schedule Total |               |        |          |     |          | 4.00         |          |

### Total PO Amount | 495.64
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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**Schedule Total**  
400.00

**Schedule Total**  
300.00

**Total PO Amount**  
700.00

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**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**DUPLICATE**  
**Date:** 03-27-2024  
**Revision:**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**PO Price**  
272.85

**Extended Amt**  
272.85

**Due Date**  
03/27/2024

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** La Shundra Marshall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
8490.00

**Total PO Amount**
8490.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>03-27-2024</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** DR. MICHAEL GATCH

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Buyer:**  
Laduke, Rebecca A

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>paramethyl Acetyl fentanyl (hydrochloride) 5mg</td>
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**Total PO Amount**  
774.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**
HS763-HS00003237
**Date** 03-27-2024
**Revision**

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via** GROUND

**Buyer**
Laduke, Rebecca A
**Phone/ Email**
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000028862
Thermo Electron North America LLC
1400 North Pointe Parkway
Ste 50
West Palm Beach FL 33407-1976
United States

**Ship To:**
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**Attention:** DR. MICHAEL SALVATORE
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Invoice 9021332614</td>
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<td>03/27/2024</td>
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**Schedule Total**
5002.00

**Total PO Amount**
5002.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074657 AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line-  
Sch |
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### PURCHASE ORDER

**UNIQUE ID:** HS763-HS00003244  
**DATE:** 03-28-2024

**PAYMENT TERMS:** 30 days  
**FREIGHT TERMS:** Dest, prepay & add  
**SHIP VIA:** GROUND

**BUYER:** Laduke, Rebecca A  
**PHONE/EMAIL:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000074657  
**AVI-SPL LLC**  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>coordination and supervision</td>
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<td>1.00 EA</td>
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**Schedule Total**: 233.69

**Total PO Amount**: 8226.28

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

| Supplier: 0000014000 InfoReady Corporation 455 E Eisenhower Pkwy Ste 300 Ann Arbor MI 48108-3324 United States |
| Ship To: Morales,Gabriel Adrian 940/369-5500 Gabriel. Morales@untsystem.edu |
|**Attention:** Monica Castillo **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2024-0464A

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**Schedule Total** 24500.00

**Total PO Amount** 24500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 600.00

Total PO Amount: 600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000042297 | BG&M Pharmacy LLC  
2410 Forest Park Blvd  
Fort Worth TX 76110-1702  
United States |
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**Schedule Total**  
600.00

| **Total PO Amount** | 600.00 |

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Order Details

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<td>Bench Pad Absorbent, Diaper Style, 17 x 24 * 300/CS</td>
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**Schedule Total**  
59.95

**Schedule Total**  
970.00

**Total PO Amount**  
1029.95

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**Supplier:** 0000026872  
Alkali Scientific LLC  
5370 NW 35th Terrace Ste 112  
Fort Lauderdale FL 33309  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Total PO Amount: **407.78**
**Purchase Order**

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<td>1700 Leider Ln</td>
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<tr>
<td>City/State</td>
<td>Buffalo Grove IL 60089</td>
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**Ship To:**

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**Attention:** Megan Raetz

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
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**Schedule Total**

|                  | 7315.81 |

**Total PO Amount**

|                  | 7315.81 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000003530 EBSCO | **Ship To:** Morales, Gabriel Adrian  
PO Box 204661  
Dallas TX 75320  
United States  
| **Attention:** Megan Horn  
| **Bill To:** UNT System Business Service Center  
| **Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

| **Purchase Order Number:** HS763-HS00003256  
**Date:** 03-29-2024  
**Revision:** |
| **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
| **Currency:** |

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Mearns

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Adult Learner Recruitment Services</td>
<td>1.00</td>
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**Schedule Total**

133872.00

**Total PO Amount**

133872.00
### Purchase Order

**Supplier:** 0000035534
Gabrielle Saleh  
1817 Realistic Ct  
Bedford TX 76021-4653  
United States

**Ship To:**
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**Attention:** Luz Henriquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>03/29/2024</td>
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**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: | Capital Construction Group, LLC |
| Ship To:   | 200 S Oakridge Dr |
|           | 11351 CAMP BOWIE |
|           | WEST BLVD. |
|           | ALEDO TX 76008 |
|           | United States |

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
65564.69

Total PO Amount  
65564.69

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Julie RF00253
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

###DUPLICATE

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<td>30 days</td>
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###Supplier Information

**Supplier:** 000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

###Order Details

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**Total PO Amount**: 52.53

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**Authorized Signature**
UNȚ Health Science Center  
UNȚ System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000014033  
| University of Texas San Antonio  
| Athletics Ticket Office  
| One UTSA Circle  
| San Antonio TX 78249  
| United States |

| Ship To | Morales, Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu |

| Attention | Monica Castillo  
| Bill To | UNȚ System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID:  
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| | 1 - 1 | University of Texas at San Antonio Yr.  
| | 2.1 CDP_Y Gong_1 | | 1.00 | EA | 25000.00 | 25000.00 | 03/29/2024 |
| | Schedule Total | | | | 25000.00 |
| | 2 - 1 | University of Texas at San Antonio Yr.  
| | 2.1 CDP_Y Gong_2 | | 1.00 | EA | 477922.00 | 477922.00 | 03/29/2024 |
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Purchase Order

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000042029 Biocytogen Boston Corp 300 3rd Ave Fl 6 Waltham MA 02451-7525 United States

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Attention: Dr. Yan

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2024-0672

| Supplier: 0000042029 Biocytogen Boston Corp 300 3rd Ave Fl 6 Waltham MA 02451-7525 United States |
|---|---|---|---|---|---|---|
| Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Dr. Yan: Biocytogen | | | 1.00 | EA | 21000.00 | 21000.00 | 03/29/2024 |

Schedule Total 21000.00

Total PO Amount 21000.00

Authorized Signature
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<td></td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

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**Suppliers:**
- **0000059404:** Life Technologies Corporation
  - **Address:** 5781 Van Allen Way, Carlsbad CA 92008, United States

**Buyer:** Rebecca A Laduke
- **Phone/Email:** 940/369-5500, Rebeccladuke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

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**Schedule Total** 500.00

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**Schedule Total** 1087.17

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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| 15 - 1  | Veriti Thermal Cycler (2990245204) | 1.00     | EA  | 1087.17  | 1087.17      | 04/01/2024 |
|         | AB RC Support                     |          |     |          |              |            |
|         | Schedule Total                    |          |     |          | 1087.17      |            |

| 16 - 1  | Veriti Thermal Cycler (2990245204) | 1.00     | EA  | 500.00   | 500.00       | 04/01/2024 |
|         | Reinstatement $                  |          |     |          |              |            |
|         | $ 500.00 Begin Date: 03/13/2024    |          |     |          |              |            |
|         | End Date: 04/12/2024              |          |     |          |              |            |
|         | Schedule Total                    |          |     |          | 500.00       |            |

| 17 - 1  | Veriti Thermal Cycler (2990245283) | 1.00     | EA  | 1087.17  | 1087.17      | 04/01/2024 |
|         | AB RC Support                     |          |     |          |              |            |
|         | Schedule Total                    |          |     |          | 1087.17      |            |
### Purchase Order

**Authorized Signature**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

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| 18 - 1   | Veriti Thermal Cycler  
(2990245283) Reinstatement $  
500.00 Begin Date: 03/13/2024 End Date: 04/12/2024 | | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |
|          |                  |                       |          |     |                                       |              |          |
| Schedule Total |                  |                       |          |     |                                       |              | 500.00   |
| 19 - 1   | Veriti Thermal Cycler  
(2990243960) AB RC Support $ 1,087.17  
Begin Date: 03/13/2024 End Date: 03/12/2025 | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |
|          |                  |                       |          |     |                                       |              |          |
| Schedule Total |                  |                       |          |     |                                       |              | 1087.17  |
| 20 - 1   | Veriti Thermal Cycler  
(2990243960) Reinstatement $ 500.00  
Begin Date: 03/13/2024 End Date: 04/12/2024 | | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |
|          |                  |                       |          |     |                                       |              |          |
| Schedule Total |                  |                       |          |     |                                       |              | 500.00   |
| 21 - 1   | Veriti Thermal Cycler  
(2990243957) AB RC Support $ 1,087.17  
Begin Date: 03/13/2024 End Date: 03/12/2025 | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |
|          |                  |                       |          |     |                                       |              |          |
| Schedule Total |                  |                       |          |     |                                       |              | 1087.17  |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0691

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**Schedule Total**

500.00

**Total PO Amount**

17458.87

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 95.95

**Total PO Amount**: 95.95
# Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036975  
CSE Leadership, LLC  
4848 Lemmon Ave. Ste 100  
Box 720  
Dallas TX 75219  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0488

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**Schedule Total**  
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**Total PO Amount**  
20000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008144 Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States |
|-----------------------|

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<table>
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| 1 - 1 | Comark Direct - We are HSC brochures | | 1.00 | EA | 9689.00 | 9689.00 | 04/01/2024 |

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

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Attention: Deuncka Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
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<td>04/01/2024</td>
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**Schedule Total**

9917.00

**Total PO Amount**

9917.00

Authorized Signature
# Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:**
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**Attention:** Beatriz Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Timed Pregnant E11 SD Rat</td>
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<td>264.45</td>
<td>1586.70</td>
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**Schedule Total**
1586.70

| 2 - 1    | Timed Pregnant E12 SD Rat |            |                |       | 6.00     | EA  | 264.45   | 1586.70     | 04/01/2024 |

**Schedule Total**
1586.70

**Total PO Amount**
3173.40
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027527
Academic Impressions
5299 DTC Blvd Ste 1400
Greenwood Village CO
80111
United States

**Ship To:**
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**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
12000.00

**Total PO Amount**
12000.00

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>Bill To</th>
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<tr>
<td>0000042105 Elizabeth Grace 4207 Arundel Ct College Station TX 77845-4894 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Mary Findley</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

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<td>Beth Grace PSA</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040617  
robert davis  
257 S Belvedere Blvd  
Memphis TN 38104-3824  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0655

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<tbody>
<tr>
<td>1 – 1</td>
<td>Stakeholder Leadership Fellowship Cohort 2_Robert Davis</td>
<td></td>
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<td>Standard</td>
<td>10000.00</td>
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<td>04/02/2024</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040823
Eilon Gabel
9727 Horner St
Los Angeles CA 90035-2812
United States

**Ship To:**
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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0660

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<td>Stakeholder-Leadership Fellowship Cohort 2_Eilon Gabel</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

---

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000041657  
Jay Sureshbhai Patel  
29A E Daisy Ln  
Mount Laurel NJ 08054-2580  
United States

---

**SHIP TO:**  
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---

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt:**  
**Tax Exempt ID:**  
**Line No:**  
**Item/Description:** RF Mentor Cohort 2  
Jay Patel  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 10000.00  
**Extended Amt:** 10000.00  
**Due Date:** 04/02/2024

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**Schedule Total**  
10000.00

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**Total PO Amount**  
10000.00

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**Excise Registration Code:** 2024-0630

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**Purchase Order**  
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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:**

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<td>RF00179 Greenphire wrap-up from Litt F&amp;IA</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/02/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Photo Service: TCOM Mentorship Meet and Greet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**  270.00

**Total PO Amount**  270.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028098  
Purdue University  
2550 Northwestern Ave Ste 1100  
West Lafayette IN 47906-1332  
United States

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**Attention:** Deuncka Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Purdue Subaward for RTTC</td>
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<td>1.00</td>
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<td>13439.00</td>
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**Schedule Total**  
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>Photo Service: March Heads Up Session</td>
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**Schedule Total**

375.00

**Total PO Amount**

375.00

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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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**Attention:** Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**UF 4487**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| SUPPLIER: 0000068486 | JPS Health Network | 1350 S Main St Ste 4000 | Fort Worth TX 76104 | United States |

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**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
4361.92

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

## Supplier Information
**Supplier:** 0000026808  
**EPROLAB**  
**2 calle 2-65 Zona 1**  
**Guatemala GU 01001**  
**Guatemala**

## Ship To Information
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Date and Details
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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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## Buyer Phone/ Email
| Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu |

## Attention
**Attention:** Monika Parlov

## Bill To
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Information

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## Schedule Total

| Schedule Total | 12000.00 |

## Total PO Amount

| Total PO Amount | 12000.00 |
## Purchase Order

**Supplier:** 0000026808  
**EPROLAB**  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printer Multi Funcional HOP Smart Tank 790</td>
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<td>1.00</td>
<td>EA</td>
<td>477.00</td>
<td>477.00</td>
<td>04/03/2024</td>
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</table>

**Schedule Total**  
477.00

**Total PO Amount**  
477.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** NicheVision Forensics LLC  
526 S Main St Ste 714G  
Akron OH 44311  
United States

**Ship To:**  
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### Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Single, 2-month time-limited DBLR evaluation licence and 2-month single user access to the DBLR e-learning module.</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>350.00</td>
<td>3500.00</td>
<td>04/03/2024</td>
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</table>

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
**Supplier:** 0000006313  
Agilent Technologies Inc  
2850 Centerville Rd BU3-2  
Wilmington DE 19808-1610  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>D5000 ScreenTape part of the TapeStation systems</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>243.47</td>
<td>730.41</td>
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<td>730.41</td>
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<td>2 - 1</td>
<td>D5000 Reagents containing Sample Buffer and Ladder part of the TapeStation systems</td>
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<td>3.00</td>
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<td>103.79</td>
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<td>Shipping and handling</td>
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**Total PO Amount** 1139.78
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention**: DR. RAGHU KRISHNAMOORTHY

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Est Box Charges</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
</table>
| Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Harold Lease | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2024-1354

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|            | UNTHSC Maintenance  
Only Projects – IDIQ  
Service Order |        | 1.00     | EA  | 5775.00  | 5775.00      | 04/03/2024 |

**Schedule Total**  
5775.00

|            | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 04/03/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
5775.01

---

Authorized Signature
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Photo Service: End of semester outdoor picnic | | 1.00 | EA | 150.00 | 150.00 | 04/03/2024

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000003432 WT Cox Information Services 201 Village Rd Shallotte NC 28470 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Attention: Megan Horn</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Simulation in Healthcare FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3264.32</td>
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<td>04/03/2024</td>
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**Schedule Total** 3264.32

**Total PO Amount** 3264.32

Authorized Signature
### Purchase Order

#### DUPLICATE

<table>
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<th>Dispatch Via Print</th>
<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00003309</td>
<td>04-03-2024</td>
<td></td>
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</tr>
</tbody>
</table>

#### Payment Terms
- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

#### Buyer
- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

#### Supplier
- **0000018276**
- **Grant, Sheila**
- 3329 w 6th st
- Ft Worth TX 76107
- United States

#### Ship To
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

#### Attention
- Magdalena Pule

#### Tax Exempt
- **Tax Exempt ID:**
  - Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Monticello News</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>771.75</td>
<td>771.75</td>
<td>04/03/2024</td>
</tr>
</tbody>
</table>

#### Total PO Amount
- 771.75

---

**Authorized Signature**
**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Magdalena Pule

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Photo Service: Invoice 29352</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/03/2024</td>
<td>Standard</td>
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**Schedule Total**  
270.00

| 2 - 1    | Photo Service: Invoice 29351 |        | 1.00      | EA  | 150.00   | 150.00       | 04/03/2024 | Standard             |

**Schedule Total**  
150.00

**Total PO Amount**  
420.00

Authorized Signature
## Purchase Order

**Purchase Order**

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<thead>
<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

<table>
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<tr>
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<th>Address</th>
<th>City</th>
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<tbody>
<tr>
<td>ProQuest LLC</td>
<td>789 E Eisenhower Pkwy</td>
<td>Ann Arbor</td>
<td>MI</td>
<td>48108</td>
<td>United States</td>
</tr>
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</table>

### Ship To:

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### Attention:

Megan Horn

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ancestry Library Edition FY24</td>
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<td>1.00</td>
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<td>4053.00</td>
<td>4053.00</td>
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### Schedule Total

| 4053.00 |

### Total PO Amount

| 4053.00 |
## Purchase Order

**Purchase Order**

**HS763-HS00003313**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Purchase Order Date**

**Revision**

**HS763-HS00003313**

**04-03-2024**

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Supplier:** 0000036219

Capital Construction Group, LLC

200 S Oakridge Dr

11351 CAMP BOWIE WEST BLVD.

ALEDO TX 76008

United States

**Ship To:**

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**Excise Registration Code:** 2024-1279

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Pre Clinical Vivarium Renovations - General Construction Agreement</td>
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<td>20025.00</td>
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<td>04/03/2024</td>
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**Schedule Total**

| 2 - 1 | Pending Change Orders | 1.00 | EA | 0.01 | 0.01 | 04/03/2024 |

**Schedule Total**

| Total PO Amount | 20025.01 |

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Turman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
203.17
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>Supplier: MID-Continental Restoration Company</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Harold</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>UNTHSC Maintenance Only Projects - General Construction Agreement</td>
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Total PO Amount 26885.01
**Purchase Order**

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<td>Promega Corporation</td>
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<td>3772.80</td>
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**Schedule Total**  
30182.40

**Total PO Amount**  
30182.40

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Syringe Tips NanoRep</td>
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175.80

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<td>Freight Charges</td>
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**Schedule Total**

9.23

**Total PO Amount**

185.03
**Vendor:** New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes</td>
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**Schedule Total**  
34.00

**Total PO Amount**  
131.00
**Purchase Order**

**Supplier:** 0000054667
illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array-24 v3.0 Kit (48 Samples)</td>
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<td>3.00</td>
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<td>2370.25</td>
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**Schedule Total** 7110.75

**Total PO Amount** 7110.75
## Purchase Order

### DUPLICATE

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
</tbody>
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**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Genomic DNA ScreenTape, part of the TapeStation systems</td>
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<td>EA</td>
<td>333.68</td>
<td>333.68</td>
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**Schedule Total**  
333.68

| 2 - 1    | Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems |        | 1.00     | EA  | 220.19   | 220.19       | 04/04/2024   |

**Schedule Total**  
220.19

| 3 - 1    | Total Shipping & Handling:               |        | 1.00     | EA  | 98.00    | 98.00        | 04/04/2024   |

**Schedule Total**  
98.00

**Total PO Amount**  
651.87

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000042499  
Enantis s.r.o.  
Kamenice 771/34  
Brno 62500  
Czech Republic

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
520.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000009677
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

### Ship To:  
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### Attention: Dr. Kyle Emmitte  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

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<td>Zinc trifluoromethanesulfonate, 98%</td>
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Schedule Total  

20.00  

10.00  

10.00  

120.00  

30.00  

20.00
Purchase Order

Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmitte
**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line Sch</th>
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**Total PO Amount:** 210.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
<td>Fort Worth TX 76107-1633</td>
<td>This document is</td>
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<td>reproduced for reporting</td>
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<td></td>
<td>purposes only.</td>
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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**Schedule Total**  
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**Total PO Amount**  
1000.00

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
**6488.16**
### Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<td>1 - 1</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  

| Schedule Total | 100.00 |
| Schedule Total | 50.00 |

**Total PO Amount:** 150.00

Authorized Signature
**Purchase Order**

**Supplier:** Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Total PO Amount** 9128.40

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Authorized Signature
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<td>KAPA Adapter Dilution Buffer (25 mL)</td>
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Schedule Total

1799.70
182.00
2136.60
360.00
1048.00
55.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
385.60

**Total PO Amount**  
5966.90

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000001701  
817 BIZ  
701 Westview Ave  
Fort Worth TX 76107-1633  
United States

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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0588

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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0712

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<td>JoanEvans_Dr. Johnson_$1800.00</td>
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**Schedule Total**  
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**Total PO Amount**  
**1800.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**

369.40

**Total PO Amount**

369.40

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**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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**Attention:** Changhyun Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  

415.00

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**Authorized Signature**
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Hsd:SD 210-250 Grams Male Rat</td>
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**Total PO Amount**  
3304.80

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**Authorized Signature**

---
**Purchase Order**

**SUPPLIER:** 0000041346  
Emily Jill Glenn  
2009 N 49th Ave  
Omaha NE 68104-5055  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Brian Leaf  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**SCHEDULE TOTAL**  
500.00

**TOTAL PO AMOUNT**  
500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | ELECTRON MICROSCOPY SCIENCES  
|---------|-------------------------------  
| Address | P.O. Box 550  
| | 1560 Industry Road  
| | Hatfield PA 19440  
| | United States |

| BILL TO | UNT SYSTEM BUSINESS SERVICE CENTER  
|---------|----------------------------------  
| Address | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Marcy/Kishor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
1190.04

**Total PO Amount**  
1190.04

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Authorized Signature
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu  
**Supplier**: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Jessica Medina  
**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  
**Excise Registration Code**: 2024-0725  

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Morales,Gabriel Adrian</td>
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Supplier: 0000042275
2ED LLC
1809 Honey Mesquite Ln
Flower Mound TX 75028-8222
United States

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Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0720

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Schedule Total           20000.00

Total PO Amount          20000.00

Authorized Signature
**Supplier:** 0000038290  
a-tune software INC  
8110 Cordova Rd  
Suite 119  
Cordova TN 38016-0520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
HS763-HS00003368  
04-09-2024  
Revision

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Campus Box 4025</td>
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<tr>
<td>1 Kellogg Circle</td>
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<tr>
<td>Emporia KS 66801</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR. MICHAEL GATCH

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 500.10

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Authorized Signature
### Purchase Order

**Supplier:** illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
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**Schedule Total** 4664.00

**Total PO Amount** 4664.00

Authorized Signature

---

**Supplier:** 0000010683 Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu
Supplied by: 0000001674
Online Computer Library
Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Talis Aspire FY24</td>
<td></td>
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<td>7500.00</td>
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</tr>
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</table>

Schedule Total 7500.00

Total PO Amount 7500.00
**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States  

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>ProQuest Central FY24</td>
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<td>31814.00</td>
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**Schedule Total**  
31814.00

**Total PO Amount**  
31814.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025860  
Elsevier Inc  
Clinical Solutions NA  
1600 John F Kennedy Blvd  
Ste 1800  
Philadelphia PA 19103-2899  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Megan Horn  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Complete Anatomy FY24</td>
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<td>57500.00</td>
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**Total PO Amount:** 57500.00

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table

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<td>1 - 1</td>
<td>UptoDate FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>51115.00</td>
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**Schedule Total**  
51115.00

**Total PO Amount**  
51115.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Pitchbook FY24</td>
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<td>34000.00</td>
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**Schedule Total**

34000.00

**Total PO Amount**

34000.00

---

**Supplier:** 0000024243

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

Denton TX 76205

United States

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>04-09-2024</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Embase FY24</td>
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<td>39192.00</td>
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**Schedule Total**  
39192.00

**Total PO Amount**  
39192.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000025032
Edward Caldwell
5841 Recreation Dr Apt 2424
Fort Worth TX 76109-1068
United States

**Ship To:**
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**Attention:** Brian Leaf

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Grant Reviews</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>50.00</td>
<td>250.00</td>
<td>04/09/2024</td>
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</table>

**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

| Total PO Amount | 250.00 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Palo Alto NETWORKS PA-440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>978.26</td>
<td>978.26</td>
<td>04/09/2024</td>
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**Schedule Total:** 978.26

| 2 - 1 | Palo Alto, PA-440, CORE Security Subscription Bundle | | 1.00 | SVC | 1508.73 | 1508.73 | 04/09/2024 |

**Schedule Total:** 1508.73

| 3 - 1 | Palo Alto, A-440, Premium Support, 3 Years | | 1.00 | SVC | 732.47 | 732.47 | 04/09/2024 |

**Schedule Total:** 732.47

**Total PO Amount:** 3219.46
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Duplicate Dispatch Via Print
- **Purchase Order Date**: 04-09-2024
- **Revision**: 

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add GROUND**

### Ship Via
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Buyer
- **Supplier**: 0000002829 Fine Science Tools Inc  
  4000 East 3rd Ave Ste 100  
  Foster City CA 94404-0000  
  United States

### Ship To:
- **This is not a valid Purchase Order.**

###注意力：Lane Beeman

### Line

<table>
<thead>
<tr>
<th>Line</th>
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<tr>
<td>1</td>
<td>Lexer-Baby Scissors - Straight/10cm</td>
<td>6.00 EA</td>
<td>81.00</td>
<td>486.00</td>
<td>04/09/2024</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Micro-Adson Forceps with Fenestrated Handle - Serrated</td>
<td>6.00 EA</td>
<td>65.00</td>
<td>390.00</td>
<td>04/09/2024</td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>Micro-Adson Forceps with Fenestrated Handle - 1x2 6 EA Teeth/Platform</td>
<td>6.00 EA</td>
<td>63.00</td>
<td>378.00</td>
<td>04/09/2024</td>
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<td>4</td>
<td>Micro-Mosquito Hemostat - Angled 90°</td>
<td>6.00 EA</td>
<td>92.00</td>
<td>552.00</td>
<td>04/09/2024</td>
<td></td>
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<td>5</td>
<td>Shipping</td>
<td>1.00 EA</td>
<td>12.00</td>
<td>12.00</td>
<td>04/09/2024</td>
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### Total PO Amount

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**Total PO Amount**: 1818.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Oxygen tank, medical grade</td>
<td>1.00</td>
<td>EA</td>
<td>9.16</td>
<td>9.16</td>
<td>04/09/2024</td>
<td>9.16</td>
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**Schedule Total**

| 2 - 1    | Carbon dioxide tank, medical grade| 2.00   | EA       | 23.29| 46.58    | 04/09/2024   | 46.58     |

**Schedule Total**

| 3 - 1    | Cylinder use fee              | 3.00   | EA       | 17.01| 51.03    | 04/09/2024   | 51.03     |

**Schedule Total**

**Total PO Amount**

106.77
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Magdalena Pule  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Photo Service: Alumni Panel My HSC Day</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/09/2024</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Paper Concepts  
|-----------|----------------|
| Address | 33 Kramer Ln  
| City/State/Zip | Sanger TX 76266-5782  
| Country | United States |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Magdalena Pule

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<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>10&quot;X89&quot; Straight Frame</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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**Schedule Total:** 200.00

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<td>2 - 1</td>
<td>3 X Frames</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total:** 52.50

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<tr>
<td>3 - 1</td>
<td>Freight</td>
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<td>1.00</td>
<td>EA</td>
<td>89.00</td>
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<td>04/09/2024</td>
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**Schedule Total:** 89.00

**Total PO Amount:** 341.50

Authorized Signature
**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | NEBNext dsDNA Fragmentase (250) | | | 2.00 | EA | 467.00 | 934.00 | 04/09/2024 |

**Schedule Total** | 934.00 |

2 | NEBNext dsDNA Fragmentase (50) | | | 2.00 | EA | 117.00 | 234.00 | 04/09/2024 |

**Schedule Total** | 234.00 |

**Total PO Amount** | 1168.00 |
**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**

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<th>Laduke, Rebecca A</th>
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<td></td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000027920
PACIFIC BIOSCIENCES OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbelllibrary template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
105.00

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**Schedule Total**
2.10

**Total PO Amount**
107.10

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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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</tr>
<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000032793  
Computer Solution  
Company of Virginia  
102 W 3rd St Ste 750  
Winston Salem NC 27101-3902  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00
### Purchase Order

**Vendor:** Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Shipping Address:**  
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**Attention:** Changhyun Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1087.40

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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---

**Attention:** Engineering- Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
61.50
Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000064094
Paul, Philip Kevin
PO Box 250
Brentwood Bay BC V8M 1R3
Canada

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
0 | 0000064094 | Standard | 1 - 1 | Oral and written cultural interpretation services to the Saanich Dictionary Project | 77000.00 | 0.00 | CLOSED |
0 | 0000064094 | Standard | 2 - 1 | Oral and written cultural interpretation services to the Saanich Dictionary Project | 39809.26 | 39809.26 | 11/13/2017 |

Total PO Amount: 39809.26

Authorized Signature

Attention: See Detail Below

Attention: Lucero Carranza
Schedule Total: 0.00

Attention: Not Specified
Schedule Total: 39809.26
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047835
Traylor, Pertricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
78.00

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**Authorized Signature**
Purchase Order

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<td>Fairfield Inn &amp; Suites by Marriott</td>
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<td>2900 W University Drive</td>
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<td>Denton TX 76201-1632</td>
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Schedule Total 1913.16

Total PO Amount 1913.16
**Purchase Order**

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**Schedule Total** 2143.00

**Total PO Amount** 2143.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005994  
Petr, Chudoba  
Soubor 33  
Ledeč nad Sázavou 58401  
Czech Republic

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
2143.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total 50.00

Total PO Amount: 50.00
## Purchase Order

**Authorized Signature**

---

### Supplier Information:
- **Supplier:** 0000061798
- **Massey, Terri**
- **121 Utopia Ct**
- **Springtown TX 76082**
- **United States**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention:
- **Physics**

### Replenishment Option:
- **Standard**

### Payment Terms:
- **30 days Dest, prepay & add**
- **Currency**

### Freight Terms:
- **Ground**

### Address:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Contact Information:
- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu

---

### Purchase Order Details:

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**Schedule Total:** 50.00

**Total PO Amount:** 50.00
**Purchase Order**

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<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000044422
Hardy, Debra S
341 W Jones
Krum TX 76249
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 50.00

**Total PO Amount:** 50.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

50.00

**Total PO Amount**

50.00

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**Supplier:** 0000065694 Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

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**Attention:** Physics  
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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000056574 Kennedy, Wendy  
1175 Tim Hall Rd  
Springtown TX 76082  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Physics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
51.30

**Total PO Amount**  
94.16

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036064  
Rose, Elaine  
8600 Coppertowne #1001  
Dallas TX 75243  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000043637  
Cooks, Teha K  
4094 Preston Lakes Circle  
Celina TX 75009-2283  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36.94

**Total PO Amount**  
86.94

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

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Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 50.00 |

| 2 - 1   | mileage                               |        | 98.00   | EA  | 0.54     | 52.92        | 10/21/2016  |
|         |                                       |        |         |     |          |              |              |

**Schedule Total**

| Schedule Total | 52.92 |

**Total PO Amount**

| Total PO Amount | 102.92 |

---

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### Purchase Order

**Vendor:** 0000063577  
**Name:** Bailey, Laurie  
**Address:** 548 Edinburg Ln  
**City:** Coppell  
**State:** TX  
**Zip:** 75019  
**Country:** United States

**Attention:** Physics

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50.00

**Schedule Total:**  
25.16

**Total PO Amount:**  
75.16

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A
**Phone/ Email**: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**: 0000032753
Shull, Janet
7416 Fuller Circle
Ft Worth TX 76133
United States

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**Bill To**: UNT System Business Service Center
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United States

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| 2 - 1    | mileage              |            | 95.60        | EA      | 0.54        | 51.62           | 10/21/2016  |
|          |                      |            |              |         |             |                 |             |
|          | **Schedule Total**   |            |              |         |             | **51.62**       |             |

**Total PO Amount**: 94.48

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010279
JOHNSON, LINDA
1597 County Rd 2896
Alvord TX 76225-3043
United States

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Denton TX 76205
United States

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**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch** | **Item/Description** | **Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Collaborative Participant | 08/27/2016 Emersion | 1.00 | EA | 346.43 | 346.43 | 10/21/2016

**Schedule Total**
346.43

2 - 1 | mileage | 13.00 | EA | 0.54 | 7.02 | 10/21/2016

**Schedule Total**
7.02

**Total PO Amount**
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<tr>
<td>Richland WA 99354-3223</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Total PO Amount**: 66.69
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

369.50

**Total PO Amount**

369.50

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000064348  
Luk, Hui Ying  
717 Pace Dr  
Denton TX 76209-4737  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Tax Exempt?**  
**Replenishment Option:** Standard  
**Ship Via:** GROUND  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Currency:**  

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<th>0000002721</th>
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<td>Rebecca A Laduke</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Attention:</td>
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**Schedule Total** 19.00

**Total PO Amount** 19.00
**Purchase Order**

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000061816

**Ship To:**

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**Attention:** Physics

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

50.00

60.70

**Total PO Amount**

110.70

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

| Supplier: 0000056367 |  |
| Xia, Zhenhai |  |
| 2411 S Interstate 35 E Apt 415 |  |
| Denton TX 76210-4908 |  |
| United States |  |

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**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

| Schedule Total | 60.06 |
| Schedule Total | 35.40 |

**Total PO Amount**  
95.46

---

**Authorized Signature**
Purchase Order

| Supplier: 0000006341 Moon,Jewoong |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Learning Technologies |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 455.00

Total PO Amount 455.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001604  
Lewis, Heather  
4301 Newton  
The Colony TX 75056  
United States

---

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---

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>4301 Newton, The Colony TX 75056</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
250.00

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**Total PO Amount**  
250.00

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Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000058139

Fletcher, Shelley

610 Park Ln

Highland Village TX 75077

United States

---

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---

**Attention:** Teach North Texas

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

100.00

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**Total PO Amount**

100.00

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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205
United States

**Supplier:** 0000001607
Amendola, Nicholas
1021 Alice St
Denton TX 76201
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000072153  
  Anderson, Gina  
  3120 Windsor Rd  
  Carrollton TX 75007  
  United States

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- **Attention:** Teach North Texas

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072197
Athens, Amber
4130 Proton Dr #27C
Addison TX 75001
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000064275

Kiraly, Mark A

2214 Archer Trl

Denton TX 76209

United States

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

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<tr>
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250.00

**Total PO Amount**

250.00

Authorized Signature
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Supplier:** 0000062869
Naylor, Matthew
1912 N Bell Ave
Denton TX 76209
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount: 100.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Attention: | Teach North Texas |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| City: Denton TX 76205 |
| State: United States |

| Tax Exempt? | Tax Exempt ID: |

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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000074442  
Geller, Shanna  
2021 Diamond Ridge Dr  
Carrollton TX 75010  
United States

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Denton TX 76205  
United States

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100.00

**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total:**  
100.00

**Total PO Amount:**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006636
Cambre, Jennifer
1014 Erin Dr
Dallas TX 75218
United States

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**Bill To:**
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100.00

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100.00

Authorized Signature
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**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006628  
Carter, Christina M  
5633 Big River  
The Colony TX 75056  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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*Authorized Signature*
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000071158  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States

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Attention:  
Teach North Texas

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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Total PO Amount: 100.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Evans, Marie C
1058 CR 2311
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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Attention:**

Teach North Texas

**Bill To:**

UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**

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**Tax Exempt ID:**

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006630
Futrell, Lindsay
8360 Holliday Rd
Lantana TX 76226
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000006633

Hoehne, Kaitlynn

1569 Autumn Breeze Ln

Lewisville TX 75077

United States

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072162
Jurell, Liliana
5128 Britton Ridge Ln
Fort Worth TX 76179
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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**Schedule Total:**
100.00

**Total PO Amount:**
100.00

**Authorized Signature**
## University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000006637  
Laronna Doggett  
510 Post Oak Rd  
Grapevine TX 76051-4466  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001614  
McIntyre, Kylie  
6805 Windhaven Pkwy Apt 104  
The Colony TX 75056  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**: 100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006631
Hines, Lesley
3329 Teresa Dr
Flower Mound TX 75022
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/13/2016</td>
</tr>
</tbody>
</table>

**Schedule Total**

- **Total PO Amount**

- **Authorized Signature**
**Purchase Order**

**Supplier:** 0000006641  
Faltys, Jesse  
13592 Bigelow Ln  
Frisco TX 75035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 16</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/13/2016</td>
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</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

Authorized Signature
**Purchase Order**

| Supplier | Hudson, Amanda  
| Supplier Address | 687 Sandy Ln  
| | Flower Mound TX 75022  
| | United States  

| Attention | Teach North Texas  

| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste.  
| | 4200  
| | Denton TX 76205  
| | United States  

| Tax Exempt? | Yes  
| Tax Exempt ID: |  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-----------|-----------------|--------|----------|-----|---------|-------------|----------  
| 1 - 1     | mentoring - teach north texas - fall 16 |        | 1.00     | EA  | 250.00  | 250.00      | 11/13/2016  

| Schedule Total | 250.00  

| Total PO Amount | 250.00  

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006648
Murray, Karen Jenice
1902 Mohican St
Denton TX 76209
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>mentoring - teach north texas - fall 2016</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>11/14/2016</td>
</tr>
</tbody>
</table>

**Total PO Amount** 250.00

**Schedule Total** 250.00

---

Authorized Signature
This is a request for reimbursement for a student's food, fuel, and lodging for meeting with their team's mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Spring.
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

**SUPPLIER:** 0000061155

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Snacks</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>37.19</td>
<td>37.19</td>
<td>12/07/2016</td>
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</tbody>
</table>

**Schedule Total**

37.19

**Total PO Amount**

37.19

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Ship Via</th>
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</thead>
<tbody>
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<td>Dest, prepay &amp; add</td>
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### Buyer

<table>
<thead>
<tr>
<th>Rebecca A Laduke</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

<table>
<thead>
<tr>
<th>0000015885</th>
<th>Dantu, Ramanamurthy</th>
</tr>
</thead>
<tbody>
<tr>
<td>3103 Kingsbury Dr</td>
<td>Richardson TX 75082-3633</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Computer Science & Engineering

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

<table>
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<th>UOM</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pizza during a seminar on Wireless Security.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.25</td>
<td>43.25</td>
<td>12/09/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>43.25</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dinner with students, invited speaker.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.94</td>
<td>325.94</td>
<td>12/09/2016</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>325.94</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Team building/research retreat for Security Center.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.88</td>
<td>155.88</td>
<td>12/09/2016</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Schedule Total</strong></td>
<td>155.88</td>
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### Total PO Amount

| 525.07 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students</td>
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<td>1.00</td>
<td>EA</td>
<td>349.59</td>
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**Schedule Total**  
349.59

**Total PO Amount**  
349.59
## Purchase Order

### University of North Texas

Unt System Business Service Center  
Denton TX 76205  
United States

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### Duplicate Dispatch Via Print

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<tbody>
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<td>NT752-0000189393</td>
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### Payment Terms

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **0000033589**  
- **Du, Jincheng**  
- **3601 Ranchman Blvd**  
- **Denton TX 76210-3329**  
- **United States**

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**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option:

### Line Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| **1 - 1 Predinner beverages**
while discussion on research w/ collaborator from OSU, 12/1/16 | | 1.00 | EA | 30.80 | 30.80 | 01/04/2017 |
| **Schedule Total** | | | | **30.80** | | |
| **2 - 1 Dinner and discussion**
on research with W. Sun and J. Du,
12/2/16 | | 1.00 | EA | 36.95 | 36.95 | 01/04/2017 |
| **Schedule Total** | | | | **36.95** | | |
| **3 - 1 Lunch meeting with Post doc candidate,**
12/8/16 | | 1.00 | EA | 24.30 | 24.30 | 01/04/2017 |
| **Schedule Total** | | | | **24.30** | | |
| **4 - 1 Snacks for group meetings,**
12/7/16 | | 1.00 | EA | 11.90 | 11.90 | 01/04/2017 |
| **Schedule Total** | | | | **11.90** | | |
| **5 - 1 Snacks for group meetings,**
12/15/16 | | 1.00 | EA | 49.10 | 49.10 | 01/04/2017 |
| **Schedule Total** | | | | **49.10** | | |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000033589</td>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| Du, Jincheng | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Replenishment Option:** Standard |
| 3601 Ranchman Blvd  
Denton TX 76210-3329  
United States | **Total PO Amount** | 153.05 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:**  
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**Attention:** VP Rsrch & Economic Dev  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
<td>01/04/2017</td>
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**Schedule Total**  
80.38

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Vacuum chuck adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/04/2017</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
200.38

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056485
Arnold, Nisha Nikelle
2207 Bowling Green St
Denton TX 76201-0701
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
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**Schedule Total**

1600.00

**Total PO Amount**

1600.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007666  
Bucklin, Aaron  
1913 Colorado Blvd Apt A  
Denton TX 76205-7507  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<tr>
<td>1</td>
<td>1</td>
<td>AED/CFR training.</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/23/2017</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

| Authorized Signature | |
|----------------------| |

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promotion, & Recreation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for membership with NSCA</td>
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<td>1.00</td>
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<td>230.00</td>
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</tbody>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Viet Bites with prospective student</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 36.68

Total PO Amount 36.68
**Purchase Order**

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<td>0000073645</td>
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<tr>
<td>311 E Hickory St Apt 133</td>
<td>Denton TX 76201-4264</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
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<td>Receipt for Mr. Chopsticks</td>
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**Schedule Total** 21.00

**Total PO Amount** 21.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007930  
Karunaratan, Chamini  
Vichithra  
501 Londonderry Ln Apt 70  
Denton TX 76205-7730  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimburse Chamini for working lunch  
1.00  
EA  
48.25  
48.25  
02/06/2017

**Schedule Total**  
48.25

**Total PO Amount**  
48.25

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>1 – 1</td>
<td>Dropbox drive space</td>
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<td>02/15/2017</td>
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**Schedule Total**  
105.53

**Total PO Amount**  
105.53

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066118  
Soulen, Brianne Kiestner  
604 DeForest Rd  
Coppell TX 75019-6081  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
<td></td>
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<td>36.00</td>
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**Schedule Total**  
36.00

**Total PO Amount**  
36.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Reimburse for membership dues</td>
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**Schedule Total**

166.00

**Total PO Amount**

166.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>USCIS I-907 Premium Processing Fee- Gangireddy</td>
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<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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Authorized Signature
**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for meal</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Reimbursement for re-certification in NSCA</td>
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**Total PO Amount:** 75.98
## Purchase Order

**Supplier:** 0000059846

Nielsen, Rodney  
3601 Ann Arbor Ln  
Denton TX 76207-1299  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
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**Schedule Total**  

247.17

**Total PO Amount**  

247.17
# Purchase Order

**Supplier:** 0000053552
Jimenez, Jaime Enrique
1155 Union Circle # 305220
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Total PO Amount**

217.73

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009046  
John S Connor Inc  
PO Box 791384  
Baltimore MD 21279  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Information

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<tr>
<td>Laduke, Rebecca A</td>
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<tr>
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**Schedule Total**  
277.00

**Total PO Amount**  
277.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006485
Hernandez, Melissa
1800 Rodeo Dr
Anna TX 75409
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000074460  
Anderson, Karen  
3801 Surf St  
Denton TX 76208  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006498 Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Laduke, Rebecca A</td>
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| Supplier: 0000006498 Riley, Stephanie  
1245 Taylor Ln  
Denton TX 75077  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Schedule Total 100.00

Total PO Amount 100.00

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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000009238
Wilbanks, Dana
1509 White Dove Ln
Denton TX 76210
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
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### Attention:
Teach North Texas

### Tax Exempt?
- Yes

### Replenishment Option:
- Standard

### Line-Sch	| Item/Description	| Mfg ID	| Quantity	| UOM	| PO Price	| Extended Amt	| Due Date
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### Total PO Amount
100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000007357  
Overton, Michelle  
11132 S Hunter Hill Ln  
Argyle TX 76226  
United States

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**Total PO Amount**  
250.00

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**Schedule Total** | **150.00**

**Total PO Amount** | **150.00**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Campos, Jessica Lynn  
921 Hillside Dr  
Copper Canyon TX 75077  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
**Total PO Amount**  

100.00

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000074427  
Grizzle, Alison  
13354 Packard Dr  
Frisco TX 75833  
United States

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**Bill To:**  
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 100.00 |

**Total PO Amount**

| Total PO Amount | 100.00 |
## Purchase Order

### Details

| Supplier | Dutton, Alice  
3112 Nandina St  
McKinney TX 75071  
United States |
|---|---|
| Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| Attention | Teach North Texas |
| Tax Exempt? | Yes |
| Tax Exempt ID | 0000009232 |
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100.00

### Total PO Amount

100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00

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**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000049101  
Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Suppliers:**
- **0000072191**  
Lows, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
United States

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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074442
Geller, Shanna
2021 Diamond Ridge Dr
Carrollton TX 75010
United States

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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001593  
Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
Purchase Order

**Supplier:** 0000054815
Marvel, Jennifer
1261 Ottawa LN
Lewisville TX 75077
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| SUPPLIER | 0000062906 Rumley,Michele  
3512 Grant St  
McKinney TX 75071  
United States | SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | ATTENTION | Teach North Texas | BILL TO | UNT System Business Service Center  
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vendinvoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

## Ship To Information

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United States

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## Schedule Total

250.00

## Total PO Amount

250.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Total PO Amount**        100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009264  
Rice, Lauren  
715 Cordell  
Denton TX 76201  
United States

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

| Supplier | Renfro, Michelle R  
3329 Cooper Branch East  
Denton TX 76209  
United States |
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| Bill To | UNT System Business Service Center  
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Denton TX 76205  
United States |

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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Buyer Information**  
**Supplier:** 0000045647
**Wilburn, James**
**191 Duchess Dr Apt 1113**
**Denton TX 76208-6360**
**United States**

**Attention:** Teach North Texas

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- 150.00

**Total PO Amount**

- 150.00

**Tax Exempt?**

- **Tax Exempt ID:**

**Authorized Signature**
**Purchase Order**

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Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| | Send Invoices to: invoices@untsystem.edu |
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| | Denton TX 76205 |
| | United States |
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Total PO Amount                   100.00

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United States

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**Supplier:** 0000009250  
Blair, Martha  
6508 Alderbrook Dr  
Denton TX 76210  
United States

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**Supplier:** 0000009250  
Blair, Martha  
6508 Alderbrook Dr  
Denton TX 76210  
United States

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150.00

**Total PO Amount**  
150.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**
Jeter, Christi
3616 Clydesdale Dr
Denton TX 76210
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009245  
Wells, Loren  
3633 Wayne Ct  
Bedford TX 76201  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009246
Reed, Karen
194 E Branch Hollow
Carrollton TX 75007
United States

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United States

**Tax Exempt?**
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
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### Supplier
0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

### Attention
Teach North Texas

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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1381 Mustang Dr  
Lewisville TX 75067  
United States | This is not a valid Purchase Order.  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Total PO Amount  
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Authorized Signature
Authorized Signature

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Schedule Total: 100.00

Total PO Amount: 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000074484
Campbell, Cody
215 N Moore Rd Apt 2-1008
Coppell TX 75019
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067654
Esely-Black, Stacey
3703 Canon Gate
Carrollton TX 75007
United States

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**Bill To:**
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Send Invoices to:
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Supplier:** 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Replenishment Option:** Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Total PO Amount 100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

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Denton TX 76205
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007401  
Warren, Megan T  
2401 E McKinney St Apt 1223  
Denton TX 76209  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001618  
Sanders, Shandra  
3501 Cooper Branch East  
Denton TX 76209  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 300.00

**Total PO Amount** 300.00

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**Replenishment Option:** Standard

**Attention:** Teach North Texas

**Supplier:** 0000001619
Ritter, Laura
2520 Briarhurst Ct
Denton TX 76207
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount:** 150.00

**Schedule Total:** 150.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000054298 Collier, Carron E  
2501 Mesquite St  
Denton TX 76201-0898  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006653
Livingston, Torin
5900 Longmont Dr
Denton TX 76208
United States

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**Schedule Total**

| | 150.00 |

**Total PO Amount**

| | 150.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Bess, Daniel  
7601 Churchill Way Apt  
1535  
Dallas TX 75251  
United States |

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4200  
Denton TX 76205  
United States |

| TAX EXEMPT? |  
| TAX EXEMPT ID |  
| MFG ID |  
| LINE-SCH | Item/Description  
mentoring, teach north texas program, spring 2017 |

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| PO PRICE | 200.00 |
| EXTENDED AMT | 200.00 |
| DUE DATE | 04/13/2017 |

| SCHEDULE TOTAL | 200.00 |

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Purchase Order

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000074428  
Mary Dean  
1816 Southridge Dr  
Denton TX 76205-7814  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006661 | Arel, Macey
| 3717 Syracuse Dr | Denton TX 76210
| United States |

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| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205
| United States |

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1/1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/13/2017 |

**Schedule Total** | 150.00 |

**Total PO Amount** | 150.00 |

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Schedule Total 100.00

Total PO Amount 100.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000001594 | Seda, Tania  
| 4509 Dogwood Dr  
| Denton TX 76208  
| United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Teach North Texas |
| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
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**Schedule Total**  
**150.00**

**Total PO Amount**  
**150.00**

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**Authorized Signature**
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## SUPPLIER
0000009433
Sullivan, Stephanie
2417 Foxcroft Cir
Denton TX 76209
United States

## BILL TO
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## ATTENTION
Teach North Texas

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## TOTAL PO AMOUNT
100.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Murphy, Lauren  
2612 Fondren Rd  
Denton TX 76210  
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| Schedule Total | 150.00 |

| Total PO Amount | 150.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000062853  
Gibson, Leslie  
2540 Chambers Dr  
Lewisville TX 75067-8202  
United States

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**Schedule Total**  

100.00

**Total PO Amount**  

100.00

Authorized Signature
**Purchase Order**

**Universitiy of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 150.00

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001598
Pike, Jessie
1637 Juniper Ln
Lewisville TX 75077
United States

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**Total PO Amount** 100.00
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**Total PO Amount** 100.00
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**Supplier:** 0000009432  
Smead, Anne  
2610 Allen St #1302  
Dallas TX 75204  
United States

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Denton TX 76205  
United States

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### Replenishment Option: Standard

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064279  
Medina, Juana  
3306 Fairview Dr  
Corinth TX 76210  
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009430 Salazar, Andreea Popa | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu | Bill To: UNT System Business Service Center  
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**Total PO Amount**: 100.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000009351  
Hollister,Hannah  
3008 Groveland Terrace  
Denton TX 76210  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |
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Replenishment Option: Standard

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
Purchase Order

NT752-0000193278  04-18-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca
Laduke@untsystem.edu

Supplier: 0000009382
Elliott, Hannah
364 CR 127
Whitesboro TX 76273
United States

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United States

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Total PO Amount 250.00

Authorized Signature
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**Supplier:** 0000009428  
Mengden, Victoria  
3330 Clearfield Dr  
Grapevine TX 76051  
United States  

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**Schedule Total**  
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**Total PO Amount**  
100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Dest, prepay & add**
- **GROUND**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- **0000009420**  
  Davis, Nathan  
  3939 Teasley Ln #195  
  Denton TX 76210  
  United States

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### Bill To
- UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- Replenishment Option: **Standard**

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### Schedule Total
- **100.00**

### Total PO Amount
- **100.00**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

**Supplier:** 0000009353  
Roberts, Olivia  
1611 Fairway Dr  
Corinth TX 76210  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009418
Moreland, Michelle M
3324 Brittany Dr
Flower Mound TX 75022
United States

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United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000009436  
Walker, Robert Chad  
944 Idlewild Ct  
Highland Village TX 75077  
United States

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**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
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Authorized Signature
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**Schedule Total**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**  

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**Supplier:** 0000009425  
Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth TX 76208  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

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[Authorized Signature]
### Purchase Order

**Supplier:** 0000009368  
Hesse,Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States

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Denton TX 76205  
United States

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**Line-Sch** | **Item/Description**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
United States

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Denton TX 76205  
United States

Tax Exempt?  
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Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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Ramos, Rhana  
2121 Kingsdale Ct  
McKinney TX 75071  
United States |
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United States |

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| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address           | 1112 Dallas Dr., Ste. 4200 |
|                   | Denton TX 76205         |
|                   | United States           |

| Tax Exempt?       | Yes                                     |
| Tax Exempt ID:    |                                        |
| Line-Sch. Item/Description | mentoring, teach north texas program, spring 2017 |
| Mfg ID            |                                        |
| Quantity          | 1.00                                    |
| UOM               | EA                                      |
| PO Price          | 100.00                                  |
| Extended Amt      | 100.00                                  |
| Due Date          | 04/13/2017                              |

**Schedule Total** 100.00

**Total PO Amount** 100.00

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**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Supplier: 0000009424
Heffley, Scott F
1808 Linden Dr
Denton TX 76201-2564
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier         | Rentzel, Merric Echo  
|------------------|----------------------  
| Address          | 724 Saddleback Ln  
|                  | Flower Mound TX 75028  
|                  | United States  

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**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009352  
Pinto, Sara  
28 Live Oak Ln  
Hickory Creek TX 75065  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Schedule Total: 100.00

Total PO Amount: 100.00
### Purchase Order

**Supplier:** 0000009416
Amason, Rebekah
808 Smokerise Cr
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
0000009434
Wardlow, Breanna
2449 Open Range Dr
Fort Worth TX 76177
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072344  
Roper-Foo, Pilar  
2240 Whistler Creek Dr Apt 413  
Fort Worth TX 76177  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000009431  
Schindler, Jason  
1705 Seminole Ln  
Lantana TX 76226  
United States

### Ship To:  
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Denton TX 76205  
United States

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Yes

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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### Schedule Total  
100.00

### Total PO Amount  
100.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009349
Franke, Shawn
1716 Spanish Moss Way
Savannah TX 76227
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 mentoring, teach north texas program, spring 2017 1.00 EA 150.00 150.00 04/13/2017

Schedule Total 150.00

Total PO Amount 150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Buyer**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

## Supplier

- **Supplier**: 0000062906  
  Rumley, Michelle  
  3512 Grant St  
  McKinney TX 75071  
  United States

## Attention

- **Attention**: Teach North Texas

## Bill To

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?

- **Tax Exempt?**:  
- **Tax Exempt ID**:  

## Line-Sch

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- **Schedule Total**: 50.00

## Total PO Amount

- **Total PO Amount**: 50.00

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**Authorized Signature**
Purchase Order

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Schedule Total 50.00

Total PO Amount 50.00
# Purchase Order

| Supplier: 0000008639 Jacobs, Martika J |
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| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center |

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**Schedule Total**

51.72

**Total PO Amount**

51.72
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010837  
Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States

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**Attention:** Teacher Education & Admin

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United States

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

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United States

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**Schedule Total**

700.00

**Total PO Amount**

700.00

Authorized Signature
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| Attention:        | Teacher Education & Admin |

| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address:          | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**University of North Texas**  
UNT System Business Service Center  
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United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000010366  
Riddell, Ellen  
1104 Ashwood Ct  
Cleburne TX 76033  
United States

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Schedule Total  
700.00

Total PO Amount  
700.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000008558 Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States | 
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| Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States | 
| 
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Item/Description | Mfg ID | | | | | |
| 1 - 1 | Stipend Award for Beverly Sanders | | | | | | |

| | | | | | | |
| Schedule Total | | | | | | |

| Total PO Amount | | | | | | |
### Purchase Order

**Supplier:** 0000075039  
Halliburton, Elizabeth  
3930 McKinney Ave #347  
Dallas TX 75204  
United States

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Kline, Sandra M
1400 N State Hwy 360 #2027
Mansfield TX 76063
United States

### Ship To:
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### Tax Exempt?
No

### Item/Description
Stipend Award for Sandy Kline

### Mfg ID
1 - 1

### Quantity
1.00

### UOM
EA

### PO Price
700.00

### Extended Amt
700.00

### Due Date
07/10/2017

### Schedule Total
700.00

### Total PO Amount
700.00

---

### Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037320
Ruiz, John M
1413 Big Falls Dr
Flower Mound TX 75028-3885
United States

**Ship To:**
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**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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11000.00

**Total PO Amount**
11000.00

Authorized Signature

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010906
Giraldo, Maria F
10603 Enclave Shadows Ct
Houston TX 77043
United States

**Ship To:**
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td></td>
<td>1</td>
<td>Technical assistance on Visit Tracker program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

1000.00

---

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

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<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Technical assistance on Visit Tracker changes.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>07/13/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>718.75</td>
<td>718.75</td>
<td>07/14/2017</td>
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Schedule Total: 718.75

Total PO Amount: 718.75
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Supplier: 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

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Attention: Engineering-Dean's Off

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Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>07/20/2017</td>
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Schedule Total 188.00

Total PO Amount 188.00
Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
<td>5471.00</td>
<td>5471.00</td>
<td>07/20/2017</td>
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Schedule Total 5471.00

Total PO Amount 5471.00

Supplier: 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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Attention: Engineering-Dean's Off

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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Supplier: 0000072857</th>
<th>Bottom Line 3 Marketing</th>
<th>7641 Village Trail Dr</th>
<th>Dallas TX 75254</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
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**Attention:** Educational Psychology  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
<td>0000072857</td>
<td>1.00</td>
<td>EA</td>
<td>1210.00</td>
<td>1210.00</td>
<td>07/24/2017</td>
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**Schedule Total**  
1210.00  

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
<td>0000072857</td>
<td>1.00</td>
<td>EA</td>
<td>413.05</td>
<td>413.05</td>
<td>07/24/2017</td>
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**Schedule Total**  
413.05  

**Total PO Amount**  
1623.05
**Purchase Order**

**Supplier:** 0000072857  
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>07/27/2017</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Authorized Signature**
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2825.00</td>
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<td>07/27/2017</td>
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Schedule Total 2825.00

Total PO Amount 2825.00
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Supplier: 0000047835
Traylor, Pertricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
United States

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Attention: Teach North Texas
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Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt: 

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring for 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>08/02/2017</td>
</tr>
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</table>

Schedule Total
Total PO Amount

600.00
600.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## DUPLICATE

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<td>08-03-2017</td>
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## Payment Terms

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Buyer Phone/ Email

- Rebecca.Laduke@untsystem.edu

---

## Ship To

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## Attention

- Teach North Texas

---

## Supplier

- Rodgers, Paige M  
  1300 CR 377  
  Van Alstyne TX 75495  
  United States

## Supplier Details

- Rogers, Paige M
  1300 CR 377
  Van Alstyne TX 75495
  United States

---

## Tax Exempt?

- Yes

## Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
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## Mfg ID

- 0000006493

## Quantity

- 1.00

## UOM

- EA

## PO Price

- 1200.00

## Extended Amt

- 1200.00

## Due Date

- 08/03/2017

---

## Schedule Total

- 1200.00

---

## Total PO Amount

- 1200.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000011241 Barton, Cassandra I  
1343 Cheyenne Rd  
Lewisville TX 75077  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205  
United States |

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tbody>
<tr>
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<td>Mentoring for 2017 Induction program</td>
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<td>1.00</td>
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Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Mentoring for 2017 summer induction program</td>
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**Schedule Total**  600.00

**Total PO Amount**  600.00

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**Supplier:** 0000029242
Harrell, Aaron
3917 Miramar Dr
Denton TX 76210-8790
United States

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Denton TX 76205
United States

---

**Authorized Signature**
## UNIVERSITY OF NORTH TEXAS
### UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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### Supplier:
0000011239
Starrett, Teresa M
2803 Foxcroft Circle
Denton TX 76209
United States

---

### Ship To:
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Denton TX 76205
United States

---

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
Item/Description
1-1 Mentoring at the 2017 TNT Induction program

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### Schedule Total
600.00

### Total PO Amount
600.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Rodriguez, Cecilia</td>
<td>6521 Bernadine Dr</td>
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<tr>
<td>Watauga TX 76148-2802</td>
<td>United States</td>
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Attention: Teach North Texas
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>participant payment for summer induction program</td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
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<td>08/08/2017</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature

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# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000197648  
08-09-2017

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<td>UNT System Business Service Center</td>
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<td>0000071573 McKay, Michelle Kathleen</td>
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<tbody>
<tr>
<td>1 - 1</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>200.00</td>
<td>08/08/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Department:**

**Purchase Order Number:** NT752-0000197649

**Date:** 08-09-2017

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011398
Hesselius, Jessica Nicole
6399 Morning Star Dr Apt 1013
The Colony TX 75056
United States

**Supplier Phone/Email:**
Laduke, Rebecca A 940/369-5500
Rebecca.Laduke@untsystem.edu

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**Bill To:**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Schedule Total 200.00

Total PO Amount 200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063294  
Patrick, Emma  
8310 Indianola Dr  
Frisco TX 75033  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011389  
Henscheid, Hanna  
6727 Summers Drive West  
Apt 136  
Fort Worth TX 76137  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 participant payment for summer induction program | 1.00 | EA | 134.00 | 134.00 | 08/08/2017 |

**Schedule Total**  
134.00

**Total PO Amount**  
134.00

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Authorized Signature
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
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| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011402  
Leeper, Tracy  
6837 Sierra Dr  
North Richland Hills TX 76180  
United States

**Ship To:**  
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**Attention:** Teach North Texas

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Schedule Total 200.00

**Total PO Amount** 200.00

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### Schedule Total

| Schedule Total | 200.00 |

### Total PO Amount

| Total PO Amount | 200.00 |
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

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#### Supplier:
0000071570
Copadis, Aimee Renee
13201 Taylor Frances Ln
Haslet TX 76052-3251
United States

#### Ship To:
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#### Attention:
Teach North Texas

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UNT System Business Service Center
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#### Schedule Total
200.00

#### Total PO Amount
200.00

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011403
Eichenberger, Jessica
1201 S Courthouse Rd
#823
Arlington VA 22204
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 participant payment for summer induction program

1.00 EA 200.00 200.00 08/08/2017

Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Teach North Texas

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011384
Fisher, Alexandria
2116 Marsh Ln Apt 2306
Carrollton TX 75006-5188
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Supplier:** 0000011371  
Wood, Joseph Lee  
208 Barrett Dr  
Justin TX 76247  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Vogel, Sarah
311 E Shepherd St
Denison TX 75021
United States

### Ship To:
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Teach North Texas

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Tax Exempt?:
No

### Tax Exempt ID:

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200.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000011386  
Grimmett, Lucy  
332 Timber Ridge Ln  
Coppell TX 75019  
United States

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**Total PO Amount:** 200.00

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**Supplier:** 0000011386  
Grimmett, Lucy  
332 Timber Ridge Ln  
Coppell TX 75019  
United States

**Buyer:**  
Laduke, Rebecca A

**Phone/Email:**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

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| United States          |             |

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Total PO Amount: 200.00
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**Supplier:** 0000063012  
Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United States

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**Total PO Amount**  
134.00
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Schedule Total: 200.00

Total PO Amount: 200.00
### Purchase Order

**Supplier:** 0000011369  
Zanetti, Katherine  
2409 Springpark Way  
Richardson TX 75082  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011370 | Toomer,Brittany  
301 Coyote Lane  
apt 5207  
Arlington TX 76018  
United States |
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Denton TX 76205  
United States |

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**Total PO Amount**  
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Schedule Total: 200.00

Total PO Amount: 200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011395  
Moore, Natalie  
1408 Avenue C  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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### Line-Sch  
**Item/Description:** participant payment for summer induction program

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000197705 08-09-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 United States

Supplier: 0000065033 Trevizo, Jessica
Trevizo, Jessica
4000 N Central Expy Trlr 76
Plano TX 75074-2290
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 participant payment for summer induction program

1.00 EA 200.00 200.00 08/09/2017

Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

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<td>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.</td>
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Schedule Total

200.00

Total PO Amount

200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000001140 | Texas Osteopathic Medical Association  
|          |           | 7719 Wood Hollow Dr Ste  
|          |           | 200  
|          |           | Austin TX 78731  
|          |           | United States

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| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste.  
|          | 4200  
|          | Denton TX 76205  
|          | United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Araujo, Carelys Marian Uzcategui  
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| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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<td>08/14/2017</td>
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Schedule Total: 200.00

Total PO Amount: 200.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

**Ship To:**
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**Attention:**
Educational Psychology

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
14000.00

**Total PO Amount**
14000.00
**Purchase Order**

**Supplier:** 0000067768  
Castle Media Group LLC  
8000 Centre Park Dr Ste 360  
Austin TX 78754  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Attention:** Psychology

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**Schedule Total**  
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**Total PO Amount**  
637.20

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071650  
Kuo, Po Hsuen  
2220 W Hickory St Apt 105  
Denton TX 76201-5680  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimb purchase of lab supplies</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Total PO Amount: 39.82

Authorized Signature
Purchase Order

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**Supplier:** 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

**Buyer:** Roys, Jill Kathryn
940/369-5000
Jill.Roys@untsystem.edu

**Attention:** Educational Psychology
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069740  
DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

600.00

| 8 - 1    | Houston ISD subscription fees. | 1.00 | EA | 1000.00 | 1000.00 | 10/09/2017 |
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**Schedule Total**

1000.00

| 9 - 1    | Education Service Center subscription fees. | 1.00 | EA | 750.00 | 750.00 | 10/09/2017 |
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**Schedule Total**

750.00

| 10 - 1   | Dallas ISD subscription fees. | 1.00 | EA | 1000.00 | 1000.00 | 10/09/2017 |
|          |                               |          |        |          |           |          |

**Schedule Total**

1000.00

**Total PO Amount**

7100.00
## Purchase Order

**Supplier:** 0000012364  
GoSharps LLC  
3044 Old Denton Rd Ste  
111-266  
Carrollton TX 75007  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Medical and Bio Hazardous Waste Transport | | 1.00 | EA | 70.00 | 70.00 | 10/10/2017

**Schedule Total** | 70.00

**Total PO Amount** | 70.00

---

Authorized Signature
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| Supplier: 0000007154 Castillo, Jesus Isabel 307 East Main St Florence TX 76527 United States |
| Ship To: | Attention: Psychology  | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | PSG Setup | | 1.00 | EA | 250.00 | 250.00 | 10/10/2017 |

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

**Suppliers:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Silver Cirice Ballons</td>
<td>9.00</td>
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<td>1.99</td>
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<td>PC Ballon Bag</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>1 - 1</td>
<td>Reimbursement for Ray Paul flight</td>
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<td>336.40</td>
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**Schedule Total**  
336.40

**Total PO Amount**  
336.40
**Purchase Order**

**Supplier:** 0000075030  
Dewey, Melanie Leigh Wilson  
14021 Lost Spurs Rd  
Roanoke TX 76262-4587  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for name badges</td>
<td></td>
<td>1.00</td>
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<td>98.39</td>
<td>98.39</td>
<td>10/16/2017</td>
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**Total PO Amount**  
98.39

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Authorized Signature
Supplied by: 0000004458
Education Service Center
Region 10
400 E Spring Valley
Richardson TX 75081
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
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<td>1.00 EA</td>
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<td>750.00</td>
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Schedule Total: 750.00

Total PO Amount: 750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Reimbursement for Dinner with guest visitor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.21</td>
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<td>93.21</td>
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<tr>
<td>2</td>
<td>Lunch with guest.</td>
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<td>60.71</td>
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**Authorized Signature**
**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<tr>
<th>Line</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of ePlastics purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>249.19</td>
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<td>10/19/2017</td>
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**Schedule Total**  
249.19

**Total PO Amount**  
249.19
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### Supplier: 0000008838
Kelly, Kimberly S
3905 Whitetail Dr
Denton TX 76208-3435
United States

### Tax Exempt? Line-Sch  Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1  Membership- PRS  230.00  230.00  230.00  10/23/2017

Schedule Total 230.00

Total PO Amount 230.00

Authorized Signature
Purchase Order

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<td>1 – 1</td>
<td>Payment for UX Conference Dec. 2 – 6, 2017</td>
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<td>1.00</td>
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<td>3629.00</td>
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Schedule Total 3629.00  
Total PO Amount 3629.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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## Supplier

- **Supplier:** 0000025516  
  Glass,Gary Alan  
  500 S Interstate 35 E Apt 131  
  Denton TX 76205-0719  
  United States

## Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Attention

- **Attention:** Physics

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<td>3.8 cu.ft. chest freezer</td>
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<td>189.42</td>
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<td>10/24/2017</td>
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**Schedule Total**  
189.42

**Total PO Amount**  
189.42

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000065694 Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States |
|-----------|

| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION: | Physics |
|-----------|

| BILL TO: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
300.00

| 2 - 1    | Classroom Materials |        | 1.00 | EA | 300.00 | 300.00 | 10/26/2017 |

**Schedule Total**  
300.00

**Total PO Amount**  
600.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**

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**Supplier:**

Migrate Technology Ltd
PO Box 749 Coton
Cambridge CB1 0QY
United Kingdom

**Attention:** Philosophy & Religion Studies

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

Yes

**Replenishment Option:** Standard

**Schedule Total**

2946.52

**Total PO Amount**

2946.52
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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**Schedule Total**  
10.96

**Total PO Amount**  
10.96

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

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<td>PO Box 28072 New York NY 10087-8072</td>
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## Bill To

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## Attention:

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## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?

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### Schedule Total

2099.00

### Total PO Amount

2099.00

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Authorized Signature
# Purchase Order

**UNSYSTEM**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

- **30 days**

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier**

0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To**

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**Attention**

Mechanical & Energy Engineer

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP</td>
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**Schedule Total**

179.80

**Total PO Amount**

179.80

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<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
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Schedule Total 600.00

Total PO Amount 600.00
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**Supplier:** 0000012904

Foundation for Individual Rights in Education Inc
510 Walnut St Ste 1250
Philadelphia PA 19106
United States

**Ship To:**

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**Attention:** Sociology

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<table>
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**Schedule Total**

| Schedule Total | 9040.00 |

**Total PO Amount**

| Total PO Amount | 9040.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
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United States

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**Total PO Amount**  
124.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049528  
Scarborough Specialties  
10501 Indiana Ave  
Lubbock TX 79423  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000074770  
Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
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**Schedule Total**  
64.93  

**Total PO Amount**  
64.93  

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Authorized Signature
# Purchase Order

**Supplier:** 0000013052 Valente, Junia
300 Mesa Verde Way
Wylie TX 75098
United States

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Denton TX 76205
United States

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<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00
## Purchase Order

**Purchase Order**

**NT752-0000203292**  
**11-17-2017**  
**30 days**  
**Dest, prepay & add**  
**GROUND**  
**Barraza,Ashley**  
**940/369-5500**  
**Ashley.Barraza@untsystem.edu**

**Supplier:** 0000013055  
NasrEsfahani,Milad  
253 Amherst Rd Apt A8  
Sunderland MA 01375  
United States

**Ship To:**  
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United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

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Supplier: 0000060043
Aouadi, Samir
1607 Eagle Ridge Dr
Corinth TX 76210-3041
United States

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# Purchase Order

**University of North Texas**  
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| Supplier | 0000013073 Luo, Meng  
14 Madeley Ln  
Stoney Brook NY 11790  
United States |
|-----------|--------------------------------------------------|

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Denton TX 76205  
United States |

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**Supplier:** 0000013076  
Shan, Huasong  
4707 Tigerland Ave Apt 45  
Baton Rouge LA 70820  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013065
Goldfeder, Steven
358 Crowells Rd Apt B
Highland Park NJ 08904
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley. Barraza@untsystem.edu

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**Bill To:**
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United States

**Tax Exempt?**

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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

| Attention | Engineering-Dean's Off |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Purchase Order**  
NT752-0000203402  
11-20-2017

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |

| Replenishment Option | Standard |
| Tax Exempt? | Tax Exempt ID: |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Food for UNT TS tutoring sessions</td>
<td>1.00</td>
<td>EA</td>
<td>48.97</td>
<td>48.97</td>
<td>11/29/2017</td>
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**Schedule Total**  
48.97

**Total PO Amount**  
48.97

Authorized Signature
Purchase Order

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<td>Owen, Dianna Sue</td>
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Tax Exempt?
Line- Sch
Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | food and supplies for UNT Talent Search participants | | | | | | |
1.00 | EA | 170.29 | 170.29 | 11/30/2017 |

Schedule Total

170.29

Total PO Amount

170.29

Authorized Signature
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<td>1</td>
<td>supplies for cultural enrichment event</td>
<td>1.00</td>
<td>EA</td>
<td>37.70</td>
<td>37.70</td>
<td>12/06/2017</td>
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**Schedule Total**
37.70

**Total PO Amount**
37.70

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

**Ship To:**
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**Attention:** Ed Mager
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID
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**1**
catalog #956 Freezer
Upright: Thermo
Scientific Forma 900
Series Ultra-low

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<td>1.00</td>
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<td>Standard</td>
<td>4999.99</td>
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<td>12/12/2017</td>
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**Schedule Total** 4999.99

**Total PO Amount** 4999.99

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002914
Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

**Ship To:**
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for purchase of food/supplies</td>
<td></td>
<td>0000002914</td>
<td></td>
<td>1.00</td>
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<td>203.08</td>
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**Schedule Total**

**Total PO Amount**

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<td>Lunch for End of Fall Semester Meeting</td>
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Schedule Total 345.72

Total PO Amount 345.72
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPPLICATE**

**Purchase Order**
NT752-0000204495

**Date**
12-14-2017

**Dispatch Via Print**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000002054
Kaluvan, Suresh
2417 Louise St Apt 1
Denton TX 76201-5513
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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**Schedule Total**

10.20

**Total PO Amount**

10.20

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

**Purchase Order Number:** NT752-0000204507

**Date:** 12-14-2017

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A

**Phone/ Email:** 940/369-5500

**Rebecca.Laduke@untsystem.edu**

**Supplier:** 0000011937

Abel, Troy Donald

2915 Augusta Dr Apt D

Denton TX 76207-1206

United States

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**Attention:** CVAD-Dean's Off

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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**Replenishment Option:** Standard

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1 - 1 Troy Abel reimbursment for 2 year membership to SitePoint book library

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2 - 1 Troy Abel reimbursment for purchase of explainer video for research purposes

**Schedule Total**

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1.00 EA 99.00 99.00 12/14/2017

**Schedule Total**

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1.00 EA 42.00 42.00 12/14/2017

**Schedule Total**

**Total PO Amount**

141.00

**Authorized Signature**
**Supplier:** 0000013503
Kalantari,Faezeh
1249 E Spence Ave Apt 337
Tempe AZ 85281
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**Supplier:** 000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Reimbursement for moving-new faculty</td>
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<td>10916.00</td>
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**Schedule Total**

10916.00

**Total PO Amount**

10916.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Research Guest Lunch - 11/1/17 - I Love Sushi</td>
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<td>43.40</td>
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<td>Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger</td>
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<td>EA</td>
<td>46.87</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Mahbub, Ifana  
| --- | 2705 Bengal Ln  
| | Plano TX 75023-7901  
| | United States  
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** | Electrical Engineering  
| **Bill To:** | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  
| **Tax Exempt ID:** |  
| **Tax Exempt?** |  
| **Line-Sch** |  
| **Item/Description** | This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE  
| **Mfg ID** |  
| **Quantity** | 1.00  
| **UOM** | EA  
| **PO Price** | 144.50  
| **Extended Amt** | 144.50  
| **Due Date** | 12/14/2017  
| **Schedule Total** | 144.50  
| **Total PO Amount** | 144.50  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76025  
United States

**Supplier:** 0000016701  
Taylor, Daniel J  
7425 N Calle Sin Celo  
Tucson AZ 85718-1256  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

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**Payment Terms**

| 1 Day Pay | Dest, prepay & add | GROUND |

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<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>7425 N Calle Sin Celo</td>
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<td>Tucson AZ 85718-1256</td>
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<td></td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
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<td>149.00</td>
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<td>12/15/2017</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Work Dinner</td>
<td></td>
<td>1.00</td>
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<td>129.56</td>
<td>129.56</td>
<td>12/15/2017</td>
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**Total PO Amount** | 278.56

**Authorized Signature**
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<td>1-1</td>
<td>End of semester lunch</td>
<td>262.65</td>
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**Schedule Total**  
262.65

**Total PO Amount**  
262.65
**Purchase Order**

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<td>1 - 1</td>
<td>Research billing of VOSS</td>
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<td>1.00</td>
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<td>7581.36</td>
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</table>

**Schedule Total**

| Total PO Amount | 7581.36 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

Supplier: 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

Ship To:  
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Attention: Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator</td>
<td></td>
<td>1.00</td>
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<td>189875.13</td>
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Schedule Total  
189875.13

Total PO Amount  
189875.13
### Purchase Order

**Supplier:** 0000061155  
Niemann, Yolanda Flores  
105 Lewis Todd  
Blanco TX 78606-5929  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Niemann Reimbursement Babes Chicken</td>
<td>1.00</td>
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<td>90.87</td>
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**Schedule Total**  
90.87

**Total PO Amount**  
90.87
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
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**Supplier:** 0000010123  
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>reimbursement to staff for supplies/food purchased for grant participants</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>905.47</td>
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**Schedule Total**  
905.47

**Total PO Amount**  
905.47

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000011767
Romsdahl, Trevor B
323 Normal St Apt G
Denton TX 76201-3995
United States

**Ship To:**

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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>rental car moving expense for Trevor Romsdahl</td>
<td>1.00</td>
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**Schedule Total**

412.04

**Total PO Amount**

412.04
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**DUPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1717 Greg St</td>
<td>Azle TX 76020</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Independent Contractor for grant GF40006</td>
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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Authorized Signature
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Schedule Total 243.28

Total PO Amount 243.28
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</tr>
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<td>CITY</td>
<td>Denton</td>
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<td>STATE</td>
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**Ship To:**

- **Supplier:** 0000008908
- **Address:** 1408 Morin Dr, Denton TX 76207-7783
- **City:** Denton
- **State:** TX
- **ZIP:** 76207
- **Country:** United States

**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**

- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **City:** Denton
- **State:** TX
- **ZIP:** 76205
- **Country:** United States

**Payment Terms:**

- **1 Day Pay**

**Freight Terms:**

- **Dest. prepay & add**

**Ship Via:**

- **GROUND**

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<tr>
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<td>Reimbursement for car rental, gas &amp; meals for participants</td>
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**Total PO Amount**

- **393.17**

**Authorized Signature**
**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Staff reimbursement for food/supplies purchased for grant activities</td>
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<td>330.62</td>
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**Schedule Total**  
330.62

**Total PO Amount**  
330.62

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000013589  
Khonsari, Jennifer  
3301 S Country Club Rd  
Garland TX 75043  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td>1.00 EA</td>
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**Schedule Total**  
854.53

**Total PO Amount**  
854.53

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Ship To:**  
Jill, Roys  
940/369-5500  
Jill.Roys@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
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<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia’s group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
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<td>01/12/2018</td>
<td>Attention: VP Research &amp; Innovation</td>
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**Total PO Amount:** 259.14
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## CHANGE ORDER - REPRINT

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<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000070650  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td>Standard</td>
<td>4850.00</td>
<td>4850.00</td>
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**Total PO Amount**: 4850.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000071863
Aleman, Maria L
4529 Schanen Blvd
Corpus Christi TX 78413
United States

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Attention: Educational Psychology

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>A+ Curriculum weekly goals packets.</td>
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Schedule Total 2750.00

Total PO Amount 2750.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 – 1</td>
<td>Research/Business Lunch – Giuseppe Italian – 12/22/17</td>
<td>51.08</td>
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**Schedule Total**  
51.08

**Total PO Amount**  
51.08

Authorized Signature
**Purchase Order**

**Supplier:** 0000026110  
Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td>1.00</td>
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<td>60.35</td>
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**Schedule Total**  
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**Total PO Amount**  
60.35

Authorized Signature
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<td>Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017</td>
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Schedule Total 663.40

Total PO Amount 663.40
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<tr>
<td>1 - 1</td>
<td>Reimbursement for participant meals</td>
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<td>207.33</td>
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**Schedule Total**  
207.33

**Total PO Amount**  
207.33
**Supply:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promotion, & Recreation
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

127.87

**Total PO Amount**

127.87

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012241  
Alonso, Ana Paula  
4101 Roxbury St  
Denton TX 76210-1497  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for moving expense related to travel see attached pdf</td>
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<td>1507.57</td>
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**Schedule Total**  
1507.57

**Total PO Amount**  
1507.57

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000069493 Hardy, Judy |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crossley - Eggs |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1</td>
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<td>12.00</td>
<td>132.00</td>
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Total PO Amount 342.00
**Purchase Order**

**Supplier:** 0000013678
Len, Julia
6971 Rockton Pl
San Jose CA 95119
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1-1</td>
<td>reimbursement to NON UNT student Julia Len for expenses incurred attend the ACMCCS conference in Dallas TX</td>
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**Schedule Total**
998.82

**Total PO Amount**
998.82

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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**Attention:** Engineering-Dean's Off

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for supplies for the lab in Alamogordo NM</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Zeke Walker Visiting</td>
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Schedule Total 10092.50

Total PO Amount 10092.50
**Purchase Order**

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**SUPPLIER:** 0000013891 True-Cut E D M Inc  
2003 West State St  
Garland TX 75042  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Pay Invoice 17272</td>
<td>1.00 EA</td>
<td>1350.00</td>
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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000002663
Kansas State University
McNair Scholars Program
201 Holton Hall
Manhattan KS 66506
United States

### Ship To:
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### Attention:
Chapman, GF10502, 80025

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?
Yes

#### Tax Exempt ID:
RSU-000002663

#### Line- Sch |
Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 | 1 | Polar Profile | 15.00 | EA | 54.62 | 819.30 | 01/26/2018 |

**Schedule Total**
819.30

2 | 1 | DAG | 15.00 | EA | 66.78 | 1001.70 | 01/26/2018 |

**Schedule Total**
1001.70

3 | 1 | TAG | 15.00 | EA | 66.78 | 1001.70 | 01/26/2018 |

**Schedule Total**
1001.70

**Total PO Amount**
2822.70

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Hubbard, Ashley N</td>
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<td>EA</td>
<td>5000.00</td>
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<td>05/11/2018</td>
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Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |

Authorized Signature
**Purchase Order**

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| Supplier: 0000013798 Silveus, Sarah Alexis |
| 401 S Coit Rd Apt 1535 McKinney TX 75072-1235 United States |

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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5000.00

**Total PO Amount**

5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000013799  
Stults, Ashley Marie  
15712 Buffalo Nickel Dr  
Fort Worth TX 76177-2277  
United States

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5000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013793
Grimes, Yancey Weylin
125 Oakhurst Ct
Hurst TX 76053-4027
United States

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**Total PO Amount**
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# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000013791  
**Dunn, Camilia Shane**  
**412 McDonald St**  
**Lufkin TX 75904-1269**  
**United States**

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**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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5000.00

Total PO Amount  

5000.00
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**Total PO Amount** 699.05

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**Supplier:** 0000074380
Contractor, Ateka A
14208 Winter Hill Dr
Little Elm TX 75068-5150
United States

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**Attention:** Psychology

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Total PO Amount 491.64
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000056486  
Nardelli, Marco Buongiorno  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

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**Attention:** Physics

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Denton TX 76205  
United States

## Tax Exempt?
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**Currency:**

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**Total PO Amount:** 122.33
## Purchase Order

**Supplier:** 0000013992  
**Swanson, Tyler David**  
2010 Scripture St  
Denton TX 76201-3805  
United States

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### Attention: Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

University of North Texas
UNT System Business Service Center
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Supplier: 0000013789
Daniels, Danielle Renee
601 Roaring Creek Dr.
Oak Leaf TX 75154-3950
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000008783  
Turner, Jasmine  
9125 Highway 6 N Apt 1914  
Houston TX 77095-2355  
United States

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5000.00

**Total PO Amount**  
5000.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000013792 | Glassburner, Marissa  
2176B Cloverwood Ln  
Scott Air Force Base IL  
62225-1410  
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|                        | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Yes         | 1        | M. Glassburner HRSA  
Grant participation stipend | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
Purchase Order

Supplier: 0000013790
Deen,Kaitlin Anne
1017 Windsor Dr
Saginaw TX 76179-6353
United States

Ship To:
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Attention: Counseling & Higher Education

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
K. Deen HRSA Grant participation stipend

Mfg ID

Quantity
1.00

UOM
EA

PO Price
5000.00

Extended Amt
5000.00

Due Date
05/11/2018

Schedule Total
5000.00

Total PO Amount
5000.00
**Purchase Order**

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:**
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**Attention:** Chemistry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1.00</td>
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<td>61.39</td>
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<td>Reimburse lunch with Group Visitors</td>
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<td>36.17</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier Phone/ Email:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse lunch with Group Visitors</td>
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**Schedule Total**

52.98

**Total PO Amount**

52.98

Authorized Signature
**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
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<td>EA</td>
<td>Standard</td>
<td>49.93</td>
<td>49.93</td>
<td>02/12/2018</td>
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**Schedule Total**  
49.93

**Total PO Amount**  
49.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States |
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
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</table>
| Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teacher Education & Admin |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
51.08

**Total PO Amount**  
51.08
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1445 N Perry Rd</td>
<td>Carrollton TX 75006</td>
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Schedule Total 663.52

Total PO Amount 663.52
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### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
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<td>117.60</td>
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Schedule Total: 117.60

Total PO Amount: 117.60

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting</td>
<td>Standard</td>
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<td>1.00</td>
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<td>72.70</td>
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**Schedule Total**  
72.70

**Total PO Amount**  
72.70

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010281  
Schumann, Jennifer  
2221 Ballycastle Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

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<td>Laduke, Rebecca A</td>
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**Ship To:**

| Supplier: 0000043721 Lab Supply Specialists, Inc. 5613 Glenview Dr Haltom City TX 76117-2132 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Psychology |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?**

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<td>4927.92</td>
<td>4927.92</td>
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**Schedule Total**

| Schedule Total | 4927.92 |

**Total PO Amount**

| Total PO Amount | 4927.92 |
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<table>
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<th>Owen, Dianna Sue</th>
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<td>Denton, TX 76209-6518</td>
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<td>Address: 1112 Dallas Dr., Ste. 4200</td>
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<td>Denton, TX 76205</td>
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<td>United States</td>
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Schedule Total 105.36

Total PO Amount 105.36
**Purchase Order**

**Supplier:** 0000014264  
Ha, Chan man  
2401 Loon Lake Rd  
Denton TX 76210-3387  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
39.10

**Total PO Amount**  
39.10

Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-0000206481**

**Purchase Order Date**
02-14-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**
Cai, Bimin
3124 Royal Gable Dr
Dallas TX 75229-3786
United States

**Ship To:**
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**Attention:**
Biomedical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Schedule Total**  

24.95

**Total PO Amount**  

24.95
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

55.66

**Total PO Amount**

55.66

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total  
53.83

Total PO Amount  
53.83

City:  
Denton TX 76205  
United States
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:**
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**Attention:** Materials Science & Engineer
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 14 - 1   | Amazon - Kalrez O Ring |        | 1.00     | EA  | 113.88   | 113.88       | 02/19/2018 |
|          |                        |        |          |     |          |              |          |
|          | **Schedule Total**     |        |          |     |          |              | 113.88   |

| 15 - 1   | eDaq - Electrodes      |        | 1.00     | EA  | 217.00   | 217.00       | 02/19/2018 |
|          |                        |        |          |     |          |              |          |
|          | **Schedule Total**     |        |          |     |          |              | 217.00   |

|          | **Total PO Amount**    |        |          |     |          |              | 771.33   |

Authorized Signature
**Purchase Order**

**Supplier:** 0000021763  
Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorization Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
- **30 days**

**Freight Terms**
- Dest, prepay & add
- **Ship Via** GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000014350
Ruiz, Jose A Sanchez
410 Park Ave
Statesboro GA 30458
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jose A Sanchez
Ruiz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

2700.00

**Total PO Amount**

2700.00

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Authorized Signature
Purchase Order

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Schedule Total 2700.00

Total PO Amount 2700.00
# University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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## Purchase Order

**Authorized Signature**

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<tr>
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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000014426 Big Country TAAP 7918 White Blvd Abilene TX 79606 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Disability & Addiction Rehab |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Unauthorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

<table>
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<th>Replenishment Option: Standard</th>
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<tr>
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<td>Waste Disposal Go Sharps 1/18</td>
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**Schedule Total**
70.00

**Total PO Amount**
70.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056367  
Xia,Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Research Samples sent via USPS - 12/6/17</td>
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**Total PO Amount**  
473.23

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000014409
Amarillo Recovery Alcohol and Drugs
1001 Wallace Blvd
Amarillo TX 79106-1735
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID: 

Line- Item/Description Mfg ID
1  -  1 Delivery of Recovery to Practice Training on March 29-2018

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 2500.00 2500.00 02/26/2018

Schedule Total 2500.00

Total PO Amount 2500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Delivery of the Recovery to Practice Training on 3-23-18</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
**Purchase Order**

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<tr>
<td>Nielsen, Kristin</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>15345 Beaufort Ct, Corpus Christi TX 78418-6320, United States</td>
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<td>Kristin Bridges</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
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**Schedule Total**

34.37

**Total PO Amount**

34.37
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 119.87

Total PO Amount: 119.87
**Purchase Order**

**Supplier:** 0000014460  
Fell, Chelsea  
10900 Huntington Rd  
Frisco TX 75035  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Teacher Education & Admin |
| **Bill To:** | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| **Supplier:** | 0000008558 Sanders, Beverly Ruth |
| | 4325 Crestover |
| | Mesquite TX 75150 |
| **United States:** |  |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Stipend | | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 |
| **Schedule Total** | | | | | | **500.00** | |
| **Total PO Amount** | | | | | | **500.00** | |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014459  
Maffi-Mahmood, Francis  
Coromoto  
2459 Lakeland Dr  
Grand Prairie TX 75054  
United States

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011200
Arlie, Keiana L
124 S Bending Oak Ln
Wylie TX 75098
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

Total PO Amount
500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature  

**Purchase Order**  

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States  

**Ship To:**  
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**Attention:** Teacher Education & Admin  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
500.00  

**Total PO Amount**  
500.00  

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011202  
Quinones, Blanca  
2009 Pinehurst Ln Apt 1207  
Mesquite TX 75150  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
- **ID:** 0000010366  
- **Name:** Riddell, Ellen  
- **Address:** 1104 Ashwood Ct  
- **City:** Cleburne  
- **State:** TX  
- **Zip Code:** 76033  
- **Country:** United States

### Ship To:
- **Address:**  
- **City:** Denton TX 76205  
- **State:** TX  
- **Zip Code:** 76205  
- **Country:** United States

### Payment Terms:
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer:
- **Name:** Laduke, Rebecca A  
- **Phone:** 940/369-5500  
- **Email:** Rebecca.Laduke@untsystem.edu

### Attention:
- **Teacher Education & Admin**

### Bill To:
- **Address:** invoices@untsystem.edu  
- **City:** Denton TX 76205  
- **State:** TX  
- **Zip Code:** 76205  
- **Country:** United States

### Tax Exempt?** Tax Exempt ID:  
- **ID:** Replenishment Option:

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Stipend | | 1.00 | EA | 500.00 | 500.00 | 02/26/2018

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
United States

**Ship To:**
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---

**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

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**Attention:** Chemistry

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>67.62</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056481  
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.14</td>
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**Schedule Total**  
202.14

**Total PO Amount**  
202.14

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Authorized Signature
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<td>Airfare reimbursement</td>
<td>1.00</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.46</td>
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Schedule Total 114.46

Total PO Amount 114.46
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| Supplier | 0000014524 El Paso Chapter of TAAP | PO Box 972392 El Paso TX 79925-2392 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| 1-1 | Delivery of the Recovery to Practice Trainings on 02-27-2018. | |

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006049  
Denton High School Track  
1007 Fulton St  
Denton TX 76201  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>51.00</td>
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<td>02/28/2018</td>
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**Total PO Amount**  
51.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

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Student Affairs-Gen

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Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>02/28/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>reimbursement for staff purchase of Excel training</td>
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<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00
Supplier: 0000014506  
TX Assn Addiction Professionals - Waco  
4555 Lake Sharon Dr  
Waco TX 76710  
United States

Buyer:  
Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.barraza@untsystem.edu

Ship To:  
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Attention:  
Disability & Addiction Rehab

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?:  
Yes  
Tax Exempt ID:  
Replenishment Option:  
Standard

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<tr>
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<td>Delivery of the Recovery to Practice trainings on 3-14-2018</td>
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<td>EA</td>
<td>2500.00</td>
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<td>03/01/2018</td>
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Schedule Total  
2500.00

Total PO Amount  
2500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| **Supplier:** | 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Institute for Applied Sciences |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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<th><strong>Extended Amt</strong></th>
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<td>Subcontract payment FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

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**Authorized Signature**
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<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
<td>03/01/2018</td>
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<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
<td>03/01/2018</td>
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<tr>
<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td>1.00</td>
<td>EA</td>
<td>24.57</td>
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Schedule Total: 34.95

Schedule Total: 141.53

Schedule Total: 24.57

Total PO Amount: 201.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013004 Benavides, Abraham David |
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Pizza Hut: Reimbursement</td>
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<td>1.00</td>
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<td>Walmart Reimbursement</td>
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<td>33.47</td>
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<td>Corner Bakery Reimbursement</td>
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**Total PO Amount** 127.29
**Purchase Order**

| Supplier: 0000010330 US Army Corps of Engineers 5722 Integrity Dr Millington TN 38054-5005 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Institute for Applied Sciences |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008514  
Ham, Kaitlyn Marie  
655 Sorita Cir  
Rockwall TX 75032-8972  
United States

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**Attention:** Teacher Education & Admin

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Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.15</td>
<td>42.15</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
42.15

**Total PO Amount**  
42.15

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000014582  
Lawton, Clayton Cole  
708 Martin Rd  
Hurst TX 76054-2704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
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**Schedule Total**  
306.16

**Total PO Amount**  
306.16

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**Authorized Signature**
Purchase Order

Supplier: 0000073429
Magnuson, Jason Tyler
2216 W Hickory St Apt 1
Denton TX 76201-5622
United States

Ship To:
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Attention: Institute for Applied Sciences

Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Tax Exempt ID:
Mfg ID

Item/Description
Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)

Quantity
1.00

UOM
EA

PO Price
54.76

Extended Amt
54.76

Due Date
03/06/2018

Schedule Total
54.76

Total PO Amount
54.76
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

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</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000008726
Smith, Lee Miller
1921 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
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**Attention:**
Engineering-Dean’s Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket—pre tax</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
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**Schedule Total**

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<td></td>
<td></td>
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</tbody>
</table>

**Total PO Amount**

125.00

**Authorized Signature**

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002513
University of Iowa
Grant Accounting Office
118 S Clinton St
Iowa City IA 52242-0000
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td></td>
<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>1-1</td>
<td>Invoice 58914 for CH1 supernatant 1ml</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/07/2018</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td><strong>100.00</strong></td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014522
Dyer, Lisa
712 Fairmeadow Dr
Krugerville TX 76227
United States

**Ship To:**
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**Attention:** Lisa Dyer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IITTL NSF for teaching curriculum and data collection</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/07/2018</td>
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</table>

**Schedule Total** 1000.00

**Total PO Amount** 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000057839
Maloney, Beverly Ann
2309 Bowling Green St
Denton TX 75244-7036
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement of regional association dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/08/2018</td>
<td>Standard</td>
</tr>
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**Schedule Total**
40.00

**Total PO Amount**
40.00

This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Supplier</th>
<th>Mercatech Inc</th>
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<tbody>
<tr>
<td></td>
<td>2750 Northhaven Rd Ste 305</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75229</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<th>Attention:</th>
<th>Engineering-Dean's Off</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td>0000064590</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 125.00

| 2 - 1 Expedite fee (next day) | 940/369-5500 | 1.00 | EA | 300.00 | 300.00 | 03/08/2018 |

**Schedule Total** 300.00

**Total PO Amount** 425.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolog, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
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**Schedule Total**  
33.71

**Total PO Amount**  
33.71

Authorized Signature

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**Purchase Order**  
**Dispatch Via Print**

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<tr>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt?**  
**Replenishment Option:** Standard

---

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## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

**Copy**  
Dispatch Via Print  

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| Payment Terms | Freight Terms | Ship Via |  |
|---------------|---------------|----------|
| 30 days       | Dest, prepay & add | GROUND |  |

<table>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000013761  
Deschner, Anita Pena  
600 Doubletree Dr  
Lewisville TX 75077-6900  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.89</td>
<td>21.89</td>
<td>03/09/2018</td>
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</tbody>
</table>

**Schedule Total**  
21.89

**Total PO Amount**  
21.89

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000353  
UNT FOUNDATION  
1155 Union Circle #311250  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Return Unused Funds</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1018.27</td>
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<td>03/09/2018</td>
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**Schedule Total**  
1018.27

**Total PO Amount**  
1018.27

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042728
Craig S Scott dba PRS
2324 Glen Kerry Ct SE
Olympia WA 98513
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>18000.00</td>
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<td>03/13/2018</td>
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**Schedule Total**
18000.00

**Total PO Amount**
18000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.laduke@untsystem.edu">Rebecca.laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Austin STEM Conference  
1.00  
EA  
300.00  
300.00  
03/15/2018

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000058381 | Lee, Caroline  
| Ship To: | 1728 Stonebridge Dr  
| Attention: Physics | Desoto TX 75115-5356  
| Bill To: | United States  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Tax Exempt? | Line-Sch  
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<th>Due Date</th>
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<td>collaborative payment</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>2 - 1</td>
<td>mileage</td>
<td>141.20</td>
<td>EA</td>
<td>0.54</td>
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Total PO Amount: 176.25
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006090  
Sky Ranch Inc  
Attn: Accounting  
24657 CR 448  
Van TX 75790  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2579.08</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ladys Contreras</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>517.03</td>
<td>517.03</td>
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**Schedule Total**  
517.03

**Total PO Amount**  
517.03

Authorized Signature
**Purchase Order**

**Supplier:** 0000014727  
White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement of mileage for SSS director candidate</td>
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<td>176.58</td>
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<td>03/19/2018</td>
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**Schedule Total**  
176.58

**Total PO Amount**  
176.58

Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt 1324  
Lewisville TX 75067-6668  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.37</td>
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<td>03/19/2018</td>
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**Schedule Total**  
16.37

**Total PO Amount**  
16.37

Authorized Signature
This is not a valid Purchase Order.
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td></td>
<td>1 - 1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.87</td>
<td>570.87</td>
<td>03/20/2018</td>
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**Schedule Total**

570.87

**Total PO Amount**

570.87
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

**Supplier:** 0000005729
Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Translation:**

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<td>1 - 1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
<td></td>
<td>1.00</td>
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<td>266.86</td>
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**Schedule Total**
266.86

**Total PO Amount**
266.86
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000061142  
Oroboros Instruments  
Schopfstr 18  
Innsbruck A6020  
Austria

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GoMRI 80057 - Roberts/Crossley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>26200-01 OroboPOS-Membranes: FEP 25 um; 40/pk</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>47.90</td>
<td>95.80</td>
<td>03/21/2018</td>
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<td>95.80</td>
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<td>26600-01 O2-Zero Powder: Ditionie Na2S2O4</td>
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<td>2.00</td>
<td>EA</td>
<td>10.08</td>
<td>20.16</td>
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<td>99012-01 packing and handling</td>
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<td>1.00</td>
<td>EA</td>
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<td>4 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
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<td>70.59</td>
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**Total PO Amount**  
211.76

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** World Lang, Lit, & Cultures

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Grba ~ Russian Club events reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>86.26</td>
<td>86.26</td>
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**Schedule Total**  
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**Total PO Amount**  
86.26

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-0000207819  
**Date**  
03-22-2018  
**Dispatch Via Print**  
Revision

### Payment Terms  
**30 days**  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer  
**Barraza, Ashley**  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

### Supplier:  
0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

### Ship To:  
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### Attention:  
Student Affairs-Gen

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of state association membership dues</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000060441  
Mukherjee,Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Research Lunch -  
2/17/18 - Chuy's  
1.00 EA  
33.45  
33.45  
03/21/2018  

Schedule Total  
33.45

2 - 1  
Research Lunch -  
2/21/18 - UNT Dining Services  
1.00 EA  
14.23  
14.23  
03/21/2018  

Schedule Total  
14.23

3 - 1  
Research Dinner -  
3/10/18 - Chuy's  
1.00 EA  
30.93  
30.93  
03/21/2018  

Schedule Total  
30.93

**Total PO Amount**  
78.61

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**Authorized Signature**
**Purchase Order**

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<td>2100 Briar creek Ln</td>
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<tr>
<td>Plano TX 75074</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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| Bill To: UNT System Business Service Center     |
| Send Invoices to: invoices@untsystem.edu         |
| 1112 Dallas Dr., Ste. 4200                      |
| Denton TX 76205 United States                   |

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Supplier: 0000014895 Cajigas, Mildred</td>
<td>3839 Briargrove Ln #6107 Dallas TX 75287 United States</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

Supplier: 0000014864 Villacres,Krin
3635 GardenBrook #6500
Farmers Branch TX 75234
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Teacher Stipend KRIN VILLACRES 1.00 EA 500.00 500.00 05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014870
Ortiz, Erika
7245 Native Oak Ln
Irving TX 75063
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000014867  
Zubiate, Nora  
4040 Winsor Dr  
Farmers Branch TX 75244  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Tax Exempt?**

**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000014863  
Ayala, Nayeli  
1809 Kensington  
Carrollton TX 75007  
United States

**BUYER:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  

---

**ATTENTION:** Teacher Education & Admin  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
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\text{NT752-0000207891} & 03-23-2018 & \text{Ground} \\
\hline
\text{Payment Terms} & \text{Freight Terms} & \text{Ship Via} \\
30 days & \text{Dest., prepay} & \text{Ground} \\
\hline
\end{array}
\]

**REPLENISHMENT OPTION:** Standard  

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**LINE-**  
** ITEM/DESCRIPTION: Teacher Stipend  
** MFG ID: NAYELI AYALA

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<td>05/12/2018</td>
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**SCHEDULE TOTAL**  
500.00

**TOTAL PO AMOUNT**  
500.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorization:**  
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---

| Supplier | Baker, Stacey  
14211 Coral Harbour Cir  
Farmers Branch TX 75234  
United States |
|---|---|

| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
|---|---|

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<th>Teacher Education &amp; Admin</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

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Total PO Amount  
500.00
# Purchase Order

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<tr>
<td>Perez, Diana R</td>
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<tr>
<td>3135 Chatsworth Dr</td>
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<td>Farmers Branch TX 75234</td>
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<td>Stipend DIANA PEREZ</td>
<td>1.00</td>
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<td></td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
<td></td>
</tr>
</tbody>
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| Total PO Amount | 500.00 |

Authorized Signature
## Purchase Order

### Purchase Information
- **Supplier**: 0000014909
  - Miller, Lyanne
  - 701 Leora Ln Apt 912
  - Lewisville TX 75056
  - United States
- **Ship To**: This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention**: Teacher Education & Admin
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID**:
- **Replenishment Option**: Standard

### Line Item

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<td>Stipend LYANNE MILLER</td>
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**Schedule Total**

|                | 500.00 |

**Total PO Amount**

|                | 500.00 |

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**Authorized Signature**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014907
Martinez, Monica
2134 Southmoor Dr
Carrollton TX 75006
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td></td>
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**Schedule Total** | 500.00 |

**Total PO Amount** | 500.00 |

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000014893  
Perez, William D  
9191 Garland Rd Unit 1323  
Dallas TX 75218  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID: Tax Exempt ID:  
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Stipend WILLIAM PEREZ | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**SUPPLIER:** Ortiz, Guadalupe
**Address:** 1701 Hebron Pkwy Apt 6308, Carrollton TX 75010, United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
**Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

**Tax Exempt ID:** Replenishment Option: Standard

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<td>ORTIZ</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014910
Otero, Elisa M
1028 Cornell Dr
Carrollton TX 75007
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** |
--- | --- | --- |
1 - 1 | Stipend ELISA OTERO | |

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1.00 | EA | 500.00 | 500.00 | 05/12/2018

**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
Purchase Order

Supplier: 0000014896
Granado, Lori A
1605 Nightingale Dr
Aubrey TX 76227
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Stipend 1.00 EA 500.00 500.00 05/12/2018

Schedule Total 500.00

Total PO Amount 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 567.72

Total PO Amount: 567.72
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Reimbursement for purchase of gift cards for participants</td>
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<td>03/26/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Attention:** Kinesioolg, Hlth Promo, & Rec

**Supplier:** Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012162 Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

<table>
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<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
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<td>BD</td>
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<td>701.24</td>
<td>03/26/2018</td>
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**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Total PO Amount** 701.24

**Authorized Signature**
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

#### Purchase Order

**Purchase Order:**
NT752-0000208073
**Date:** 03-28-2018

**Payment Terms:**
30 days

**Freight Terms:**
Dest., prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
**Phone/ Email:**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

---

**Attention:** Student Affairs-Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
<td>1064.40</td>
<td>03/27/2018</td>
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</table>

**Schedule Total** 1064.40

**Total PO Amount** 1064.40

---

**Authorized Signature**

---

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Purchase Order

Authorized Signature

Denton TX 76205
United States

Supplier: 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>03/27/2018</td>
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Schedule Total 1397.00

Total PO Amount 1397.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.97</td>
<td>Standard</td>
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<td>03/28/2018</td>
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**Schedule Total**  
47.97

**Total PO Amount**  
47.97

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Authorized Signature

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**DUPLICATE**  
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**

---

**Purchase Order Date Revision**  
NT752-0000208093 03-28-2018
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000060441
Mukherjee,Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**Ship To:**
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**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000060441 Mukherjee,Sundeep 7132 George Way Copper Canyon TX 75077-8713 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Materials Science & Engineer | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Research Lunch - Barley and Board - 3/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.14</td>
<td>47.14</td>
<td>03/28/2018</td>
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<td>47.14</td>
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| 2 - 1       | TMS Membership Renewal - 3/22/18 |        | 1.00     | EA  | 120.00                                 | 120.00       | 03/28/2018 |
|             |                                |        |          |     |                                        |              |          |
| Schedule Total |                |        | 120.00   |     |                                        |              |          |

| Total PO Amount | 167.14 |
**Purchase Order**

**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
<td>768.60</td>
<td>03/28/2018</td>
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**Schedule Total**  
768.60

**Total PO Amount**  
768.60

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000074443 | Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States |
|-----------------------|------------------------------------------------------------------|
| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Attention:**        | Chemistry |
| **Ship To:**          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Tax Exempt?**       | Yes |
| **Tax Exempt ID:**    | 0000074443 |
| **Replenishment Option:** | Standard |
| **Line-Sch**          | 1 - 1 |
| **Item/Description**  | Reimburse Group meeting meal-receipt attached |
| **Mfg ID**            | |
| **Quantity**          | 1.00 |
| **UOM**               | EA |
| **PO Price**          | 87.25 |
| **Extended Amt**      | 87.25 |
| **Due Date**          | 03/29/2018 |
| **Schedule Total**    | 87.25 |
| **Total PO Amount**   | 87.25 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000010060 Lopez, Kent  
4419 W Roscoe St  
Chicago IL 60641  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td></td>
<td>Airfare—one way</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.00</td>
<td>359.00</td>
<td>03/30/2018</td>
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**Schedule Total**  
359.00

| 2    |     | Hotel—only paying |        | 1.00     | EA  | 641.00   | 641.00       | 03/30/2018 |

**Schedule Total**  
641.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014865  
Hernandez, Roxanna  
2223 Daniel Way  
Carrollton TX 75006  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend ROXANNA</td>
<td>HERNANDEZ</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/12/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier: 0000011043

Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

### Ship To:

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### Attention:

Teacher  
Education & Admin

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line - Sch

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>CFBISD for Susan Kelly NABE Conference reimbursement of travel charges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>778.60</td>
<td>778.60</td>
<td>04/02/2018</td>
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### Schedule Total

778.60

### Total PO Amount

778.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000026110</th>
<th>Boyd, Rossana R</th>
<th>3410 Clydesdale Dr</th>
<th>Denton TX 76210-0249</th>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Teacher Education &amp; Admin</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | |

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<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.04</td>
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**Schedule Total**  
46.04

**Total PO Amount**  
46.04

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**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Consultation</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<td>3000.00</td>
<td>3000.00</td>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
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<td></td>
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<td>EA</td>
<td>19.20</td>
<td>19.20</td>
<td>04/04/2018</td>
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**Schedule Total** .................................................. 19.20

**Total PO Amount** ................................................. 19.20

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**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

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**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<tr>
<th>Line-Sch</th>
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<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
<td>1.00</td>
<td>EA</td>
<td>36.36</td>
<td>36.36</td>
<td>04/04/2018</td>
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<td></td>
<td></td>
<td>36.36</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Afternoon Coffee, 3/28</td>
<td>1.00</td>
<td>EA</td>
<td>7.14</td>
<td>7.14</td>
<td>04/04/2018</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
<td>7.14</td>
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<tr>
<td>3 - 1</td>
<td>Lunch, 3/29 Drs. Mishra and Charit</td>
<td>1.00</td>
<td>EA</td>
<td>19.02</td>
<td>19.02</td>
<td>04/04/2018</td>
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<td>19.02</td>
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<tr>
<td>4 - 1</td>
<td>Dinner with Drs. Mishra, Dahotre and Charit 3/29</td>
<td>1.00</td>
<td>EA</td>
<td>113.83</td>
<td>113.83</td>
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<td>113.83</td>
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<tr>
<td>5 - 1</td>
<td>Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old</td>
<td>1.00</td>
<td>EA</td>
<td>7.44</td>
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**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: VP Research &amp; Innovation</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>Mishra, Rajiv Sharan</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>3900 Andrew Ave</td>
<td></td>
<td></td>
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<tr>
<td>Denton TX 76210-3233</td>
<td></td>
<td></td>
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<td>United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| Total PO Amount | 183.79 |
**Purchase Order**

<table>
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<tr>
<th>Supplier:</th>
<th>Qualtrics LLC</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>333 W River Park Dr</td>
</tr>
<tr>
<td>City/State/Zip:</td>
<td>Provo UT 84604</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Attention:** Library & Information Sciences

**Bill To:**

- **Address:** UNT System Business Service Center
- **City/State/Zip:** Denton TX 76205

- **Email:** invoices@untsystem.edu
- **Phone:** 1112 Dallas Dr., Ste. 4200

- **City/State/Zip:** Denton TX 76205
- **Country:** United States

**Tax Exempt?**

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Professional service</td>
<td>1.00</td>
<td>EA</td>
<td>690.00</td>
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<td>04/05/2018</td>
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**Schedule Total**

690.00

**Total PO Amount**

690.00

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**Authorized Signature**
**Purchase Order**

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<td>04-06-2018</td>
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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000074380</td>
<td>Contractor: Ateka A</td>
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<tr>
<td>14208 Winter Hill Dr</td>
<td>Little Elm TX 75068-5150</td>
</tr>
<tr>
<td>United States</td>
<td>United States</td>
</tr>
</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 – 1</td>
<td>Contractor Psychology Board Fee</td>
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<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>04/05/2018</td>
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Schedule Total: 212.00

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Total PO Amount:** 212.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000006061</td>
<td>Gainesville ISD</td>
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<tr>
<td>Gainesville TX 76240</td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
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Schedule Total 188.00

**Total PO Amount** 188.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010053  
Avila,Yelixza  
Box C-63  
Alpine TX 79832  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Hotel on 3/17/18-receipt attached</td>
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<td>1.00</td>
<td>EA</td>
<td>101.89</td>
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<td>2</td>
<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
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<td>1.00</td>
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<td>163.22</td>
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<td>3</td>
<td>Transportation-Uber-receipts attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>89.80</td>
<td>89.80</td>
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<td>4</td>
<td>Meals-receipts attached</td>
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<td>1.00</td>
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<td>78.15</td>
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**Total PO Amount**  
433.06

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001508 Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1 (D1306)</td>
<td>DAPI (4'6-Diamidino-2 Phenylindole, Dihydrochloride)</td>
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**Schedule Total**  
106.09

**Total PO Amount**  
106.09

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<td>Airfare-receipt attached</td>
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<td>1.00</td>
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<td>365.30</td>
<td>365.30</td>
<td>04/09/2018</td>
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<td>42.00</td>
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<td>1.00</td>
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<td>161.97</td>
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<td>4</td>
<td>Registration-Receipt attached</td>
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<td>1.00</td>
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<tr>
<td>5</td>
<td>Uber-Transportation at conference-receipts attached</td>
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<td>1.00</td>
<td>EA</td>
<td>17.60</td>
<td>17.60</td>
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</tr>
</tbody>
</table>

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
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**Purchase Order**

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<td>Books for LFLP parent training</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Teacher Education & Admin

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---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025971
Oh, JungHwan
1421 Branch Hollow Dr E
Carrollton TX 75007-1225
United States

### Ship To:
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### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
<td></td>
<td>1.00</td>
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<td>246.58</td>
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**Schedule Total**  246.58

**Total PO Amount**  246.58
Purchase Order

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<td>1820 Pearl St Bldg B</td>
<td>1820 Pearl St Bldg B</td>
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<tr>
<td>Carrollton TX 75006</td>
<td>Carrollton TX 75006</td>
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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 693.28

Total PO Amount: 693.28

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000025971 Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 88.93

**Total PO Amount** 88.93
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>000006625</td>
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</tr>
<tr>
<td>Exeter NH 03833-2460</td>
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<td>Mathematics</td>
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<td></td>
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</tr>
<tr>
<td>1 - 1</td>
<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
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</tbody>
</table>

**Schedule Total**  
24.00

**Total PO Amount**  
24.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000060428  
Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

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**Attention:** Texas Logistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 48.71

**Authorized Signature**
**Purchase Order**

**Dublicate**
- Purchase Order: NT752-0000208614
- Date: 04-11-2018
- Dispatch Via Print

**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

| Supplier: 0000015008 Wright, Shirley H | Bill To: UNT System Business Service Center
| 8412 Santa Ana Dr | Send Invoices to: invoices@untsystem.edu
| Fort Worth TX 76131 | 1112 Dallas Dr., Ste. 4200
| United States | Denton TX 76205
| United States | Attention: Teacher Education & Admin

**Ship To:**
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**Tax Exempt?**
- Yes

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<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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**Schedule Total**
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**Total PO Amount**
- 666.73
**Purchase Order**

**DUPPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000015227  
Hale, Elizabeth  
10103 W 126th St  
Overland Park KS 66213  
United States

**Ship To:**  
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**Attention:** Mathematics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Elizabeth Hale - Prospective Math Grad travel expenses</td>
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**Schedule Total**  
302.24

**Total PO Amount**  
302.24
**Purchase Order**

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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000027514 Choi,Tae-Youl 4525 Saint Samons St Carrollton TX 75010-2369 United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>reimbursement for meals pertaining to GP50000</td>
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**Schedule Total** 171.94

**Total PO Amount** 171.94

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+- 0.1 mm, AAO thickness 50 +-2 um, AAO pore diameter 20 +-3 nm, Cu contact thickness 0.5+-0.1 um</td>
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<td>5.00</td>
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<td>44.00</td>
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Schedule Total 220.00

|             | 2 - 1    | P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1 mm, AAO thicknesss 50 +-2 um, AAO pore diameter 40+- 4nm, Cu contact thickness 0.5 +- 0.1 um |                         | 7.00     | EA  | 44.00    | 308.00       | 04/12/2018 |

Schedule Total 308.00

|             | 3 - 1    | P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 mm, Au contact thickness 0.5 +- 0.1 um |                         | 7.00     | EA  | 50.00    | 350.00       | 04/12/2018 |

Schedule Total 350.00

|             | 4 - 1    | P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter |                         | 3.00     | EA  | 50.00    | 150.00       | 04/12/2018 |

Schedule Total 150.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000208722 04-13-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu

Supplier: 0000014721 Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

10 + - 0.1 mm, AAO
thickness 50 + - 2 um,
AAO pore diameter
200 + - 24 nm, Au
contact thickness 0.5
+ - 0.1 um

Schedule Total 150.00

5 - 1 Discount for substitution of AAO/Cu for AAO/u on a previous quote
1.00 EA -68.00 -68.00 04/12/2018

Schedule Total -68.00

6 - 1 EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.
1.00 EA 600.00 600.00 04/12/2018

Schedule Total 600.00

7 - 1 S&H US USPS MB
1.00 EA 20.00 20.00 04/12/2018

Schedule Total 20.00

Total PO Amount 1580.00

Authorized Signature
Supplier: 0000033589
Du, Jincheng
3601 Ranchman Blvd
Denton TX 76210-3329
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Research Lunch - New China King Buffet - 2/14/18</td>
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Total PO Amount: 150.39
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008950
Yang, Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

**Ship To:**
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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011857  
Siller carrillo, Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

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Attention: Engineering Technology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 46.00

Total PO Amount 46.00

Authorized Signature
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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000011043</td>
<td>Carrolton-Farmers Branch ISD</td>
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<td>1445 N Perry Rd</td>
<td>Carrollton TX 75006</td>
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**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2039.40

**Total PO Amount** 2039.40

Authorized Signature
### Purchase Order

| Supplier: 0000015292 Mebane, Myesha |
| 9310 Castlewood St Oakland CA 94605 United States |

| Buyer: Roys, Jill Kathryn | Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

| Supplier: 0000015292 Mebane, Myesha |
| 9310 Castlewood St Oakland CA 94605 United States |

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| Attention: Learning Technologies |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

| Total PO Amount | 1000.00 |

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**Total PO Amount**

| 1000.00 |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering  
**Bill To:**  
UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**LINE-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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19 120 476 Towel  
Scott Multi Fold  
4000/CS  
1.00 EA  
34.66  
34.66  
04/19/2018  
34.66

2 - 1  
01 213 101 Aluminum Foil  
12 inx 200 ft  
1.00 EA  
14.98  
14.98  
04/19/2018  
14.98

3 - 1  
09 720 004 FS 33MM Syringe Filter  
0.22UM  
1.00 EA  
70.28  
70.28  
04/19/2018  
70.28

4 - 1  
08 772 3D Bulk Pkg Plate  
48WL 36/CS  
1.00 EA  
122.52  
122.52  
04/19/2018  
122.52

5 - 1  
A1049001 MEM ALPHA MEDIUM  
1.00 EA  
83.36  
83.36  
04/19/2018  
83.36

6 - 1  
50 125 2200 Whole PB  
500ML BAG ACD-A  
1.00 EA  
558.00  
558.00  
04/19/2018  
558.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### CHANGE ORDER - REPRINT

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<td>Fisher Scientific</td>
<td>4500 Turnberry Dr, Hanover Park IL 60133-5491, United States</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

- **Supplier:** Fisher Scientific  
- **Address:** 4500 Turnberry Dr, Hanover Park IL 60133-5491, United States  
- **Phone/ Email:** Rebecca.Laduke@untsystem.edu

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Biomedical Engineering

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Payment Terms:
- 30 days

### Freight Terms:
- Dest, prepay & add

### Ship Via:
- GROUND

### Buyer:
- Laduke, Rebecca A

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000001508 Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Attention: Biomedical Engineering

Supplier: 0000001508 Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 602858001

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Authorized Signature
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**Supplier:** 0000008930
D’Souza,Nandika Anne
3805 Kimbrough Ln
Plano TX 75025-3869
United States

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**Attention:** Mechanical & Energy Engineer

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Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013353
Grba, Stefanie
4720 Anchorage Dr
Arlington TX 76016-5302
United States

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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000002914  
Gary, Melody  
4 Brook Hollow Ln  
Trophy Club TX 76262-5500  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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**Attention:** Biological Sciences

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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000055047

Genewiz LLC

115 Corporate Blvd

South Plainfield NJ 07080

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
192.00

**Total PO Amount**
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Authorized Signature
**Purchase Order**

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**Schedule Total** 214.99

**Total PO Amount** 214.99
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40.10

**Schedule Total**  
130.17

**Total PO Amount**  
170.27

Authorized Signature
## Purchase Order

**Supplier:** 0000003257  
Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>REIMBURSEMENT TO TONY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
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Schedule Total 74.92

Total PO Amount 74.92
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Schedule Total**: 30.95

| 2        | REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY               |        | 1.00     | EA  | 67.73    | 67.73        | 05/02/2018 |

**Schedule Total**: 67.73

| 3        | REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17|        | 1.00     | EA  | 61.90    | 61.90        | 05/02/2018 |

**Schedule Total**: 61.90

| 4        | REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS                  |        | 1.00     | EA  | 231.49   | 231.49       | 05/02/2018 |

**Schedule Total**: 231.49

**Total PO Amount**: 392.07

---

**Supplier**: 0000056662

**Address**: Shi, Sheldon Qiang

202 Wellington Oaks Ct 202

Wellington Oaks Ct

Denton TX 76210-5572

United States

**Ship To**: Barraza, Ashley

940/369-5500

Ashley.Barraza@untsystem.edu

---

**Payment Terms**: 30 days

**Freight Terms**: Dest., prepay & add

**Ship Via**: GROUND

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td><strong>Attention:</strong> Psychology</td>
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| 600 Southborough Dr Ste 104 | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 300 Fore St South Portland ME 04106-6915 | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| United States | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
208.00
**Purchase Order**

| Supplier: 0000009022 Chang, Lingqian  
| 706 Wolftrap Dr  
| Denton TX 76209-8460 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Biomedical Engineering |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 United States |
| **Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | BMES 2018 Annual Meeting Abstract Submission reimbursement | | 2.00 | EA | 35.00 | 70.00 | 05/07/2018 |

**Schedule Total** 70.00

**Total PO Amount** 70.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005806  
Fish N Chirps Pet Center  
914 W University Dr  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
32.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062071  
Parriott, Carley  
6409 Admiral Rickover Dr NE  
Alberquerque NM 87111  
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 = 1</td>
<td>Airfare for site visit</td>
<td></td>
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**Schedule Total**  
305.97

**Total PO Amount**  
305.97

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**Authorization:**

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000015667 | Pierson, Brittany  
| Ship To | PO Box 1831  
Pilot Point TX 76258  
United States

| Address | Bill To: UNT System Business Service Center  
| Email | invoices@untsystem.edu  
| Phone | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>IITTL Stipend for Brittany Pierson</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023398  
Padron, Desiree Janelle  
425 Hettie  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Staff reimbursement for participant food</td>
<td></td>
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<td>1.00</td>
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<td>294.36</td>
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<td>05/09/2018</td>
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**Schedule Total**  
294.36

**Total PO Amount**  
294.36

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000067368  
Carey, Chandra Donnell  
2220 Hamden Ct  
Little Elm TX 75068-5824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)</td>
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<td>2 - 1</td>
<td>round trip mileage from HQ to restaurant</td>
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<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015758
Eusebio, Jordan
4105 Neal Rd Apt B
Durham NC 27705
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015758
Eusebio, Jordan
4105 Neal Rd Apt B
Durham NC 27705
United States

**Ship To:**

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<td>Invoice Eusebio</td>
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<td>600.00</td>
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**Schedule Total**

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**Total PO Amount**

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<td>Total PO Amount</td>
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Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000025971
Oh, Jung Hwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for Shipping charges</td>
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Schedule Total 219.87

Total PO Amount 219.87

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014999
Wheeler, Robert Warren
5001 Par Dr Apt 2721
Denton TX 76208-6774
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Name</td>
<td>Wheeler, Robert Warren</td>
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<tr>
<td>Address</td>
<td>5001 Par Dr Apt 2721</td>
</tr>
<tr>
<td>City</td>
<td>Denton</td>
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<td>Zip</td>
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<th>UOM</th>
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<tr>
<td>1 - 1 Lab Supplies</td>
<td>Purchased - Amazon - 3.15.18</td>
<td>1.00</td>
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<td>2 - 1 Lab Supplies</td>
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<td>1.00</td>
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**Schedule Total:** 15.16

**Total PO Amount:** 27.43

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055885
Gu, Xiang Li
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>Reimbursement for purchase of food</td>
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<td>05/21/2018</td>
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Schedule Total 122.66

Total PO Amount 122.66

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072944 Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Attention: Computer Science & Engineering  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
101.21

**Total PO Amount**  
101.21

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074443
Cisneros,Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50.93

**Total PO Amount**

50.93

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<td>Benavides, Abraham David</td>
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**Ship To:**
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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Supplies for Talent</td>
<td>Search Banquet</td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
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Schedule Total: 77.00

Total PO Amount: 77.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000068303  
Nelson,Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.29</td>
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<td>05/24/2018</td>
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**Schedule Total**  
98.29

**Total PO Amount**  
98.29

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Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms

- **30 days**
- **Frequent Terms**
- **Ship Via**
  - **GROUN**

### Buyer

- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Supplier

- **Number**: 0000015938
- **Name**: Wade, Karen J
- **Address**: 502 Melody Ln
  - Gainesville TX 76240
  - United States

### Bill To

- **Name**:
  - **NT** System Business Service Center
- **Address**:
  - **1112 Dallas Dr., Ste. 4200
  - **Denton TX 76205
  - **United States**

### Attention

- **Student Affairs-Gen

### Tax Exempt?

- **Yes

### Line Item

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<td>1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
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<td>EA</td>
<td>660.00</td>
<td>660.00</td>
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### Schedule Total

- **660.00

### Total PO Amount

- **660.00

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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000022998 Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<td>1 - 1</td>
<td>49156 pTA7002-avrPto</td>
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<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
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**Schedule Total:** 65.00

| 2 - 1 | Shipping | | 1.00 | EA | 20.00 | 20.00 | 05/29/2018 |

**Schedule Total:** 20.00

**Total PO Amount:** 85.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
<td></td>
<td>1.00 EA</td>
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<td>143.31</td>
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143.31

**Total PO Amount**  
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<th>0000056971</th>
<th>Hill, Aaron Thomas</th>
<th>1518 Rancho Domingues Rd</th>
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<td>1 - 1</td>
<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
<td></td>
<td>1.00</td>
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<td>382.50</td>
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
<td>98.75</td>
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**Schedule Total**  
98.75

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**Total PO Amount**  
98.75

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006574  
**VWR International LLC**  
**100 W Matsonford Rd**  
**Wayne PA 19087-8660**  
**United States**

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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
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<td>3 - 1</td>
<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
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<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
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<td>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
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<td>Laduke, Rebecca A</td>
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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>IODINE ACS REAGENT &gt;/=99.8% FLAKES 5G</td>
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**Total PO Amount**

268.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037777  
Namuduri, Kameswara Rao  
13053 Affirmed Ave  
Frisco TX 75035-0978  
United States

**Ship To:**  
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**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.  
1.00 EA  
600.31  
600.31  
06/04/2018

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Materials Science & Engineer  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Research Meal - Sichuan Gourmet - 11/26/17</td>
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<tr>
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<td>Research meal - Canyon Cafe - 4/5/18</td>
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**Schedule Total**  
69.57

**Schedule Total**  
71.68

**Total PO Amount**  
141.25
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014792
Rezende de CastroMoretti,
Fernanda Raquel
1601 W Hercules Ln
Denton TX 76207-6007
United States

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Purchas Order. This document is
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purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>United States Department of State Machine readable visa application fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>160.00</td>
<td>320.00</td>
<td>06/04/2018</td>
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<td>2</td>
<td>Fernanda Moretti SEVIS I-901 Payment Confirmation</td>
<td></td>
<td>1.00</td>
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<td>180.00</td>
<td>180.00</td>
<td>06/04/2018</td>
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<td>Ademar Moretti SEVIS I-901 Payment Confirmation</td>
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<td>1.00</td>
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<td>180.00</td>
<td>180.00</td>
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Total PO Amount: 680.00
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<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
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<td>944.28</td>
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Schedule Total  

Total PO Amount  

944.28
Purchase Order

Purchase Order
NT752-0000210552 06-06-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@unami.edu

Supplier: 0000015873
US Fish and Wildlife Service
Migratory Bird Permit Office
PO Box 709
Albuquerque NM 87103
United States

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Attention: Migratory Bird Permit Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@umni.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch  Item/Description  Mfg ID  Tax Exempt ID:  Quantity  UOM  PO Price  Extended Amt  Due Date
1 = 1 Taylor Gillum-Migratory Bird Permit  1.00 EA  100.00  100.00  06/05/2018

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008470
Button, Christopher T
5090 Durham Road West
Columbia MD 21044
United States

**Ship To:**
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**Attention:** Linguistics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Button, Christopher T</th>
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<tr>
<td>Address</td>
<td>5090 Durham Road West</td>
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<tr>
<td>City/State/ZIP</td>
<td>Columbia MD 21044</td>
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<td>1.00</td>
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<td>Standard</td>
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<td>06/06/18</td>
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<tr>
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Schedule Total: 3655.53

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Task Payment partial</td>
<td></td>
<td>3</td>
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<td>Standard</td>
<td>1718.10</td>
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Schedule Total: 1718.10

Total PO Amount: 5373.63

Authorized Signature
Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071670
Slaughter, Legrande Mancel
951 Inverness Cir
Highland Village TX 75077-3148
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REU Welcome Dinner-receipt attached</td>
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<td>61.36</td>
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**Schedule Total**

**Total PO Amount**

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61.36

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses</td>
<td></td>
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<td>EA</td>
<td>151.98</td>
<td>151.98</td>
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**Schedule Total**  
151.98

**Total PO Amount**  
151.98

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Authorized Signature
## Purchase Order

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
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</tbody>
</table>

### Supplier

- **Supplier:** 0000013992
- **Swanson, Tyler David**
- **Swanson, Tyler David**
- **2010 Scripture St**
- **Denton TX 76201-3805**
- **United States**

### Ship To

- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Crystal Garrett
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line-Sch

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
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<td>41.00</td>
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**Schedule Total**

| 41.00 |

**Total PO Amount**

| 41.00 |

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Purchase Order Details**

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<td>30 days</td>
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<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To**

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**Attention**

Engineering-Dean's Off

**Bill To**

UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**

0000005018
Allied Electronics
Accounts Receivable
PO Box 2325
Fort Worth TX 76113-2325
United States

**Tax Exempt?**

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<th>Line- Sch</th>
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<td>1 - 1</td>
<td>33511B Function Generator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
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<td>1.00</td>
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<td>2056.00</td>
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**Schedule Total**

2056.00

**Total PO Amount**

2056.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010421 Young, Avery Wright
910 River Oaks Dr
Austin TX 78753-2410
United States

Invoice: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Reimbursement for lab supplies.</td>
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Schedule Total 45.09

Total PO Amount 45.09
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000049924 Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States |
<table>
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<tr>
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<tr>
<td>Ship To</td>
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<tr>
<td>Attention</td>
<td>Psychology</td>
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| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Hook reimbursement</td>
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<td>1.00</td>
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<td>410.04</td>
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<td>06/12/2018</td>
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**Schedule Total**  
410.04

**Total PO Amount**  
410.04

Authorized Signature
**Supplier:** 0000016257  
2x2 Media LLC  
2011 W Houston St  
Sherman TX 75092-7625  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>production of recruitment video for SSS</td>
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<td>1.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>reimbursement for supplies purchased for research lab</td>
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**Schedule Total**  
91.45

**Total PO Amount**  
91.45

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016157
Floyd-Thomas, Stacey M
2007A Overhill Dr
Nashville TN 37215
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**Supply**
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000012413</td>
<td>Mikler, Armin R</td>
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<tr>
<td>Attention: Engineering-Dean's Off</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
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<td>39.99</td>
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Schedule Total: 39.99

Total PO Amount: 39.99
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002585  
Davis, Jerome Jay  
1225 Rio Grande Dr  
Benbrook TX 76126-4200  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature

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Notes:
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- The purchase order is for consulting fees for May 2018 work on Dr Bostanci's GS80007 project.
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<td>1 - 1</td>
<td>Reimbursement for purchase of business-related meals</td>
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<td>1.00</td>
<td>EA</td>
<td>564.53</td>
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<td>06/19/2018</td>
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| Schedule Total   |                  |        |          |     |          |              | 564.53   |

|                  |                  |        |          |     |          |              |          |
| Total PO Amount  |                  |        |          |     |          |              | 564.53   |
## Purchase Order

**Supplier:** 0000012862  
Zheng, Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Hai-dian District  
Beijing 100871  
China

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Denton TX 76205  
United States

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<td>Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
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<td>1.00</td>
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**Schedule Total** 623.01

**Total PO Amount** 623.01
### Purchase Order

**Authorization:**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010901

- Hesamifard, Ehsan
- 2300 Bluff Oak Way Apt 1108
- Tallahassee FL 32311-6117
- United States

**Ship To:**

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Engineering-Dean's Office

**Bill To:**

UNT System Business Service Center

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United States

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**Tax Exempt?**

**Tax Exempt ID:**

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<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
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**Schedule Total**

85.65

**Total PO Amount**

85.65

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**Authorized Signature**
Purchase Order

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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

Authorized Signature
### Purchase Order

**Supplier:** 0000010104  
Batalla, Mary  
1113 Meadow Creek Dr Apt 224  
Irving TX 75038  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Stipend for Summer Science Academy teachers</td>
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Schedule Total | 1000.00 |

Total PO Amount | 1000.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000054230 Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Crystal Garrett | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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NT752-0000211239  
06-22-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier**  
0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010103  
Sanchez Ontiveros, Jesus J  
8001 Downe Dr  
White Settlement TX 76108  
United States

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**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

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Denton TX 76205  
United States

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**Total PO Amount** 871.42
## Purchase Order

| Supplier: 0000071184 Ayyagari, Venkata Aditya |
| Location: 613 Bernard St Apt 12, Denton TX 76201-6799, United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Graduation Regalia Rental</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Graduation Regalia Rental</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.26</td>
<td>82.26</td>
<td>06/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

82.26

**Total PO Amount**

82.26
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

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Attention: Public Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Campisi Restaurant</td>
<td>1.00</td>
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<td>191.71</td>
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Schedule Total 191.71

Total PO Amount 191.71
# Purchase Order

**DTIPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>188.60</td>
<td>188.60</td>
<td>06/26/2018</td>
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**Schedule Total**
188.60

**Total PO Amount**
188.60

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Spanish translation of SSS recruitment video</td>
<td></td>
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<td>50.00</td>
<td>50.00</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

**Ship To:**  
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**Attention:**  
Student Affairs-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 = 1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
<td>0000059135</td>
<td>1.00</td>
<td>EA</td>
<td>253.75</td>
<td>253.75</td>
<td>06/27/2018</td>
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**Schedule Total**  
253.75

**Total PO Amount**  
253.75

Authorized Signature
**Purchase Order**

**Supplier:** 0000009508
Bailey, Cedric
318 East Main St
Ardmore OK 73401
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

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**Total PO Amount**

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

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**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for meals during the week of 6/4</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>535.83</td>
<td>535.83</td>
<td>06/29/2018</td>
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**Schedule Total** 535.83

**Total PO Amount** 535.83

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date** 06-29-2018  
**Revision**

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
**Phone/Email** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000060923  
West, Ruth  
2408 Bowling Green St  
Denton TX 76201-0704  
United States

**Condition:** Standard

**Payment Terms:**  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Quantity** 1.00  
**UOM** EA  
**PO Price** 535.83  
**Extended Amt** 535.83  
**Due Date** 06/29/2018

**Schedule Total** 535.83

**Total PO Amount** 535.83
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Aouadi, Samir</th>
<th>1607 Eagle Ridge Dr, Corinth TX 76210-3041, United States</th>
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<tr>
<td>Attention</td>
<td>Materials Science &amp; Engineer</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
<td>940-369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
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<td>1.00</td>
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Schedule Total: 20.95

Total PO Amount: 20.95

Authorized Signature
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<table>
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<td>15.00</td>
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<td>66.78</td>
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Total PO Amount: 2822.70
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for working dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
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**Schedule Total**  
265.00

**Total PO Amount**  
265.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003805
Parrish, Sara
2201 Nicholas
Waco TX 76712
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Payment for PSG scoring</td>
<td></td>
<td>9.00</td>
<td>HR</td>
<td>25.00</td>
<td>225.00</td>
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Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature
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DENTON TX 76205
United States

Supplier: 0000003865
Medrano, Jessica
402 Trey St
Troy TX 76579
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 Payment for PSG scoring

9.00 HR 25.00 225.00 07/17/2018

Schedule Total 225.00

Total PO Amount 225.00
**Purchase Order**

**Supplier:** 0000011857  
Sliller carrillo,Hector Rafael  
416 Evers Way  
Denton TX 76207-1799  
United States

**Ship To:**  
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**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Siller- Workshop Reimbursement Fee</td>
<td>1.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering Technology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Yu- Lunch USG Reimbursement</td>
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<td>Standard</td>
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<td>EA</td>
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**Schedule Total**  
440.59

**Total PO Amount**  
440.59

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**Authorized Signature**
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>I907 Filing Fee</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000023076 Dean, Karen R |
| Ship To: 7548 Fresh Springs Rd Fort Worth TX 76120-2492 United States |

<table>
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<tr>
<td>1 - 1</td>
<td>CPR training for Karen Dean</td>
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**Schedule Total**

| 99.00 |

**Total PO Amount**

| 99.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000055931  
Mishra,Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
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<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
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**Total PO Amount**  
157.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013176 Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States |
|---|
| Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| Attention: Engineering-Dean's Off |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Line** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | invoice for simulation and modeling consulting work done April 1 thru June 30, 2018 | | | | 1.00 | EA | 5850.00 | 5850.00 | 07/19/2018 |

---

**Schedule Total** 5850.00

**Total PO Amount** 5850.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012364
GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

70.00

**Total PO Amount**

70.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007154  
Castillo, Jesus Isabel  
307 East Main St  
Florence TX 76527  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 = 1 | consulting PSG Set up Invoice 12 | | 1.00 | EA | 250.00 | 250.00 | 07/20/2018

**Schedule Total**  
250.00

**Total PO Amount**  
250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016733
Pantawane, Mangesh Vyankat
8859 High Mill Ave NW
Canal Fulton OH 44614-9351
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Materials Science & Engineer

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Total PO Amount 67.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058898  
Texas Assn of Social Work  
Deans  
Directors  
MSU, Martin Hall 104, 3410  
Taft Blvd  
Wichita Falls TX 76308  
United States

**Ship To:**  
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**Attention:** Comm & Prof Programs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
Purchase Order

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<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
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<td>50.00</td>
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Schedule Total         900.00
Total PO Amount         900.00
**Purchase Order**

**Suppliers:**

- **Supplier:** 0000016753
  Peterson, Alan L
  14 Birchbrook
  San Antonio TX 78254
  United States

**Ship To:**

- **Address:**
  14 Birchbrook
  San Antonio TX 78254
  United States

**Attention:** Psychology

**Bill To:**

- **Address:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Purchase Order Details**

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**Schedule Total**

- 10000.00

**Total PO Amount**

- 10000.00

**Notes:**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016752  
Dolan, Diana C  
1901 Holly Hill Dr  
Austin TX 78746  
United States

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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**DUPPLICATE**  
**Dispatch Via Print**

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:**  
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**Attention:** Electrical Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
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**Schedule Total**  
283.68

**Total PO Amount**  
283.68
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Institute for Applied Sciences</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Institute for Applied Sciences</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** Yes

**Replenishment Option:** Standard

**Total PO Amount** $250.54

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier

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<td>Southlake TX 76092-7117</td>
<td>United States</td>
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## Ship To

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## Attention

Engineering Technology

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011902  
University of Nevada Reno  
Controllers Office MS 0124  
Reno NV 89557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mittler Invoice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1       |                       | February 06, 2018        | 36.00    | EA  | 94.25    | 3393.00      | 07/30/2018|
|             |                       | LC/MS Phosphopeptide Enrichment |          |     |          |              |          |
| Schedule Total |                 |                          |          |     |          | 3393.00      |          |

**Total PO Amount**

12789.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074443  
Cisneros,Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Schedule Total**  
816.50

**Total PO Amount**  
816.50

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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274.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010939
Harried, Brittany
2216 W Hickory St Apt 1
Denton TX 76201
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010939
Harried, Brittany
2216 W Hickory St Apt 1
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

110.53

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014760  
Adams, Shawn E  
902 S 5th St Apt 1  
Sanger TX 76266-5523  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>35.07</td>
<td>08/06/2018</td>
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<tr>
<td></td>
<td>Receipt Attached</td>
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**Schedule Total**  

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
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**Total PO Amount**  

<table>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order: NT752-0000212972</td>
<td>Date: 08-09-2018</td>
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<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000011757  
Slavish, Danica  
222 S Rosemont Ave  
Dallas TX 75208-5811  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Manuscript</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>08/08/2018</td>
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</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000015567 Cannon, Ashley Elisabeth</th>
</tr>
</thead>
<tbody>
<tr>
<td>2404 Creekdale Dr</td>
</tr>
<tr>
<td>Denton TX 76210-3632</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Crystal Garrett

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement to Ashley Cannon for purchased meal with visiting professors</td>
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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1.00</td>
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<td>08/23/2018</td>
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**Schedule Total**

63.87

**Total PO Amount**

63.87
Supplier: 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>LSA Receipt</td>
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<td>132.88</td>
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Schedule Total 132.88

Total PO Amount 132.88
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000001561 Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States |
<table>
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<td>Ship To</td>
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<tr>
<td>Attention</td>
<td>Kinesiolgy, Hlth Promo, &amp; Rec</td>
</tr>
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</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.60</td>
<td>161.60</td>
<td>08/13/2018</td>
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Schedule Total  
161.60

Total PO Amount  
161.60

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017004  
Dewaidi, Mohaned Ali Sr  
1117 Greenbend Dr  
Denton TX 76210-8623  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement to UNT student Mohaned Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.14</td>
<td>57.14</td>
<td>08/13/2018</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
57.14

**Total PO Amount**  
57.14
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promotion, & Rec
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
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<td></td>
<td></td>
<td>1.00</td>
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</table>

**Schedule Total**

110.79

**Total PO Amount**

110.79

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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</tr>
<tr>
<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contact Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>08/14/2018</td>
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<tr>
<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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**Schedule Total:** 24.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013400  
Smith, Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>4 - 1</td>
<td>Insurance for Carla Smith</td>
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**Schedule Total**  
107.00

**Total PO Amount**  
179.00
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000054230  
Estrada, Sabrina  
3008 Christopher Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>100+ hours of collaboration participation</td>
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**Schedule Total:** 1035.00

**Total PO Amount:** 1035.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063571  
Bradley, Jennifer  
601 Willow Circle  
Springtown TX 76082  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00
## Purchase Order

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**Schedule Total**

|          | 1035.00 |

**Total PO Amount**

|          | 1035.00 |
**Purchase Order**

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<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
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<td>39.78</td>
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<td>reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester</td>
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**Supplier:** 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>100+ hours collaboration participation</td>
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**Schedule Total**  
1035.00

**Total PO Amount**  
1035.00
This is not a valid Purchase Order.
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<td>Additional time and services</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021113
Walker, Joseph
1122 Egan St
Denton TX 76201-2731
United States

**Ship To:**
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Reimbursement for purchase of equipment parts</td>
<td>1.00</td>
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**Schedule Total**
126.35

**Total PO Amount**
126.35

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050991  
Crossley, Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

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**Attention:** Crossley - lowes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

<table>
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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000005074
---
**Media Right LLC**
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

**Ship To:**
---
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**Attention:** Steven Johnson
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---
**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Kenwood NX-P1302AUK Radio | | | | 14.00 | EA | 210.00 | 2940.00 | 06/21/2023
---
1 - 2 | Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital | | | | 14.00 | EA | 36.00 | 504.00 | 06/21/2023
---
3 - 1 | KMB-28AK Six Slot charger | | | | 2.00 | EA | 175.00 | 350.00 | 06/21/2023
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4 - 1 | Frequency Sync | | | | 14.00 | EA | 0.00 | 0.00 | 06/21/2023
---
**Total PO Amount** | | | | | | | | **3794.00**

---
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024519
Signature Championship Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

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**Attention:** Andre Shaw
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 15909.00
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<td>Morales, Gabriel</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1101.75

**Total PO Amount**

1101.75

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Excise Registration Code: 2023-1027
Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsytem.edu">Jill.Roys@untsytem.edu</a></td>
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Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  

Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States  

Ship To:  
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Attention: Michell Adams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsytem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Tax Exempt ID:  
Replenishment Option: Standard

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Authorized Signature
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<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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Schedule Total: 129849.74

Schedule Total: 3001.56

Total PO Amount: 132851.30
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000024050 Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cheryl Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4905.00

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Schedule Total 1.00

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Schedule Total 1.00

Total PO Amount 289466.07

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00000069 06-27-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Sharla Baker

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<td>Cork Board Material</td>
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<td>Material Aluminum</td>
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<td>Includes Mounting Hardware</td>
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<td>Board Style Push-Pin</td>
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<td>Mounting/Mobility Type Wall</td>
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**Schedule Total** 249.18

| 2 - 1    | PA34872VX-195 Message Center      | 1.00     | EA  | 936.07   | 936.07       | 06/27/2023 |
|          | Push-Pin Board Material Vinyl     |          |     |          |              |            |
|          | Width 72 in Height 48 in Board    |          |     |          |              |            |
|          | Frame Material                    |          |     |          |              |            |
|          | Aluminum Frame Color Silver       |          |     |          |              |            |
|          | Number of Doors                   |          |     |          |              |            |
|          | 3 Door Type Hinged                |          |     |          |              |            |
|          | Includes 2 Keys Locks             |          |     |          |              |            |
|          | Mounting/Mobility Type Wall       |          |     |          |              |            |
|          | Mounted                          |          |     |          |              |            |

**Schedule Total** 936.07

| 3 - 1    | TK86335623T SHIPPING FEES 2CY61  | 1.00     | EA  | 0.00     | 0.00         | 06/27/2023 |
|          | 48GD72                            |          |     |          |              |            |

**Schedule Total** 0.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Sharla Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

Supplier: 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

Ship To:  
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Attention: Shelly Beattie  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
39076.00

Total PO Amount  
39076.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033796
DALLAS COLLEGE
4343 Interstate 30
Mesquite TX 75150-2018
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
62500.00

**Total PO Amount**
62500.00

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Authorized Signature

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Dispatch Via Print**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

253.93

**Total PO Amount**

253.93

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>GenScript USA Inc</th>
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<tr>
<td>State</td>
<td>NJ</td>
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Schedule Total

Total PO Amount 2759.90

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

Excise Registration Code: 2023-1014

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Schedule Total

| Schedule Total | 2992.00 |

Total PO Amount

| Total PO Amount | 2992.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 18750.00

Total PO Amount: 18750.00

Authorized Signature
## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order Number:** NT752-NT00000112  
**Revision:** 06-29-2023

### DUPLICATE

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### Payment Terms

30 days

### Freight Terms

Dest. prepay & add

### Ship Via

GROUND

### Buyer

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Supplier

Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### Ship To

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### Attention

Matthew Moore

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

Yes

### Tax Exempt ID:

0000026239

### Tax Exempt ID:

0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### Replenishment Option:

Standard

### Line-Sch

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
**69112.00**
**Purchase Order**

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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Denton TX 76205  
United States

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**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To:  
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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Gail Krueger

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1482

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**Schedule Total**  
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**Total PO Amount**  
73483.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

---

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**Attention:** Michell Adams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5405.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Suppliers:**  
*0000024050 Terrell Painting and Wallcovering Inc*  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1486

## Change Order - Reprint

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**Total PO Amount:** 184494.84

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**Purchase Order**

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**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

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**Attention:** Gyllyn Hanson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**

---

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Schedule Total: 27598.00

Schedule Total: 13280.00

Schedule Total: 1430.00

Total PO Amount: 42308.00
**Purchase Order**

**Supplier:** 0000006604 AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Purchase Order**
NT752-NT00000189 07-03-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

**Ship To:**
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**Attention:** Jana Watkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>16 inch Macbook Pro</td>
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<td>M2 16/512GB space</td>
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<tr>
<td></td>
<td>gray + 4 year</td>
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<tr>
<td></td>
<td>AppleCare + for schools</td>
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**Schedule Total** 2363.09

| 2 - 1    | S7844LL/A        |        | 1.00     | EA  | 358.16   | 358.16       | 07/03/2023|
|          | AppleCare+ - extended service agreement - 3 years - carry-in | |         |     |          |              |           |

**Schedule Total** 358.16

**Total PO Amount** 2721.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Carla Houser

---

**Supplier:** 0000061241
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | Ricoh USA CopierLease IM3500 | | | 12.00 | EA | 140.00 | 1680.00 | 07/04/2023 |

**Schedule Total** | **1680.00**

2 | Maintenance Gold B/W Images | | | 12.00 | EA | 28.00 | 336.00 | 07/04/2023 |

**Schedule Total** | **336.00**

**Total PO Amount** | **2016.00**

---

**Authorized Signature**
### Purchase Order

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>SD6T2LL/A</td>
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<td>AppleCare+ - extended service agreement - 4 years</td>
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**Schedule Total** 1341.85

| 2 - 1    | MPHF3LL/A        |        | 5.00     | EA  | 2363.09  | 11815.45     | 07/05/2023 |
|          | 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools | | | | |

**Schedule Total** 11815.45

**Total PO Amount** 13157.30

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Julissa Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td></td>
<td>13 inch MacBook Pro</td>
<td>M2 16/512 + 4 year</td>
<td>Applecare + for schools space gray</td>
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| 2 - 1    | S9899LL/A       |        | 1.00     | EA  | 206.12   | 206.12       | 07/05/2023 |
|          | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip |
|          |                 |        |          |     |          |              |          |
| Schedule Total |               |        |          |     |          | 206.12       |          |

**Total PO Amount** 1718.45

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
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<tr>
<td>1 - 1</td>
<td>U38875.018.0112</td>
<td></td>
<td></td>
<td>TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual</td>
<td>3.00</td>
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**Schedule Total**  
47.40

**Total PO Amount**  
47.40

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**Authorized Signature**
### Purchase Order

**Authorization:**

**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>3i Contracting LLC</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>1111 W Mockingbird Ln Ste 1050</td>
</tr>
<tr>
<td>Supplier City</td>
<td>Dallas TX 75247</td>
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<td>Bill To</td>
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<tr>
<td>Attention</td>
<td>Janna Morgan</td>
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<tr>
<td>2 - 1</td>
<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
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<tr>
<td>3 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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**Total PO Amount:**

| Total PO Amount | 5026750.00 |

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1477

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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<td>39960.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>8346.00</td>
<td>07/06/2023</td>
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**Schedule Total**  
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>8346.00</td>
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**Schedule Total**  
8346.00

**Total PO Amount**  
48306.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Poly(4-hydroxystyrene)</td>
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<td>2</td>
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<td>300.00</td>
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<td>EA</td>
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<td>07/05/2023</td>
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**Total PO Amount**  
750.00

---

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051229 JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2031

<table>
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| 2 - 1    | Payment & Performance Bonds |                 | 1.00    | EA  | 432.00   | 432.00       | 07/06/2023 |
|          |                  |                       |          |     |          |              |         |
| Schedule Total |                  |                       |          |     |          | 432.00       |         |

| 3 - 1    | Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023 |                 | 1.00    | EA  | 51995.00 | 51995.00     | 07/06/2023 |
|          |                  |                       |          |     |          |              |         |
| Schedule Total |                  |                       |          |     |          | 51995.00     |         |

| 4 - 1    | Change Order #2 |                 | 1.00    | EA  | 79862.20 | 79862.20     | 07/06/2023 |
|          |                  |                       |          |     |          |              |         |
| Schedule Total |                  |                       |          |     |          | 79862.20     |         |

**Total PO Amount** 136373.20

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Rusty Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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Supplier: 0000016955
Educational Catering Inc
521 N Riverside Dr
Fort Worth TX 76111-4735
United States

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Line- Sch | Item/Description | Mfg ID | | | | | |
1 - 1 | air quality small group kit | | 1.00 | EA | 1550.00 | 1550.00 | 07/06/2023 |

Schedule Total | 1550.00 |

2 - 1 | Build a sensor kit | | 1.00 | EA | 1360.00 | 1360.00 | 07/06/2023 |

Schedule Total | 1360.00 |

3 - 1 | shipping | | 1.00 | EA | 124.02 | 124.02 | 07/06/2023 |

Schedule Total | 124.02 |

Total PO Amount | 3034.02 |
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Schedule Total: 6603.60

Total PO Amount: 6603.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLECTE

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|             | 2 - 1    | CrystalMaker for Mac Annual Small Site Licence (Education) |                       | 1.00     | EA  |                      | 0.00     | 0.00        | 07/07/2023 |

**Schedule Total**  
0.00

|             | 3 - 1    | CrystalDiffract for Mac Annual Small Site Licence (Education) |                       | 1.00     | EA  |                      | 0.00     | 0.00        | 07/07/2023 |

**Schedule Total**  
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|             | 4 - 1    | SingleCrystal for Mac Annual Small Site Licence (Education) |                       | 1.00     | EA  |                      | 0.00     | 0.00        | 07/07/2023 |

**Schedule Total**  
0.00

|             | 5 - 1    | CrystalMaker for Windows Annual Small Site Licence (Education) |                       | 1.00     | EA  |                      | 0.00     | 0.00        | 07/07/2023 |

**Schedule Total**  
0.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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United States

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| 7 - 1    | SingleCrystal for Windows Annual Small Site Licence (Education) | 0000072099 | 1.00 | EA | Standard | 0.00 | 0.00 | 07/07/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
1599.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

Authorized Signature

| Supplier: 0000012874 Cloud Ingenuity LLC 4100 International Pkwy Ste 1100 Carrollton TX 75007-1973 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Konni Stubblefield |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 20555.96
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007-1973
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Authorised Signature**
**Purchase Order**

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**DUPLICATE**

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Replenishment Option:** Standard

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 2721.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2534.32

**Total PO Amount**  
2534.32

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>[Con] Bridgeport Series 1 Replacement Head</td>
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**Schedule Total**  
10185.00

**Schedule Total**  
900.00

**Total PO Amount**  
11085.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1510

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<th>Due Date</th>
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| 1 - 1    | Relocate IM Field Utilities - IDIQ  
Service Order - Electrical Engineering Services |        | 1.00     | EA  | 36190.00 | 36190.00     | 07/10/2023 |

**Schedule Total**  
36190.00

**Total PO Amount**  
36190.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000006948 | Allied High Tech Products | 16207 Carmenita Rd | Cerritos CA 90703-2212 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Tish Alexander | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<td>Line-Sch</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>1.00 EA</td>
<td>9215.00</td>
<td>9215.00</td>
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<tr>
<td>2 - 1 [Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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<td>1.00 EA</td>
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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>[Con] Load cell parts replacement for asset 18402NT</td>
<td>18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>7833.00</td>
<td>7833.00</td>
<td>07/10/2023</td>
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<tr>
<td>2</td>
<td>1</td>
<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
<td>18402NT</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
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<tr>
<td>3</td>
<td>1</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>07/10/2023</td>
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<td>4</td>
<td>1</td>
<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
7833.00

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**Supplier:** 0000000420  
**Instron Corporation**  
**825 University Avenue**  
**Norwood MA 02062-2643**  
**United States**

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>A509P212</td>
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<td>2.00</td>
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<td>132.93</td>
<td>265.86</td>
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<td>NITRIC ACID TRACE MTL 2.5L</td>
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**Schedule Total**  
265.86

| 2 - 1       | T011425ML        |        | 1.00     | EA  | 14.07    | 14.07        | 07/10/2023 |
|             | TETRAHYDROTHIOPHENE 25ML |

**Schedule Total**  
14.07

| 3 - 1       | F1075500MLPL     |        | 1.00     | EA  | 179.46   | 179.46       | 07/10/2023 |
|             | FLUOBORIC ACID REAGENT |

**Schedule Total**  
179.46

| 4 - 1       | 377431000        |        | 1.00     | EA  | 38.35    | 38.35        | 07/10/2023 |
|             | POTASSIUM THIOCYANATE 9 100GR |

**Schedule Total**  
38.35

| 5 - 1       | L1327818         |        | 1.00     | EA  | 33.74    | 33.74        | 07/10/2023 |
|             | SODIUM CYANIDE GRAN 50G |

**Schedule Total**  
33.74

| 6 - 1       | 4213505G         |        | 1.00     | EA  | 58.06    | 58.06        | 07/10/2023 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>MOCARBONYL 13939-06-5</td>
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**Total PO Amount**

817.00

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Authorized Signature
Excise Registration Code: 2023-1027

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<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>Z15T0005G</td>
<td>2.00</td>
<td>EA</td>
<td>1512.33</td>
<td>3024.66</td>
<td>07/11/2023</td>
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<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>S9899LL/A</td>
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<td>206.12</td>
<td>412.24</td>
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Schedule Total: 3024.66

Schedule Total: 412.24

Total PO Amount: 3436.90
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Task I- Asbestos Remediation Specifications</td>
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<td>Task II- Cost Estimate for ACM Abatement Monitoring Services</td>
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<td>Reimbursable (Not to Exceed)</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1506

<table>
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<tr>
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<td>Language Classrooms – General Construction Agreement</td>
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<td>84150.00</td>
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**Schedule Total**  
84150.00

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<tr>
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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
821.00

**Total PO Amount**  
84971.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Equipment &amp; Support - Departmental Signage</td>
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<td>18823.06</td>
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<td></td>
<td>2 - 1</td>
<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp</td>
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<td>7834.30</td>
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<td>07/11/2023</td>
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<tr>
<td></td>
<td>3 - 1</td>
<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated</td>
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<td>5010.00</td>
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<td>07/11/2023</td>
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<tr>
<td></td>
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<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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**Schedule Total:** 18823.06  
**Schedule Total:** 7834.30  
**Schedule Total:** 5010.00  
**Schedule Total:** 20916.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<td>5</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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**Schedule Total**: 2846.78

**Total PO Amount**: 80464.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**: NT752-NT00000408  
**Date**: 07-12-2023  
**Revision**: 

### Dispatch Via Print  
**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

### Supplier: 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Nicole Berry / LEE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 4064.00

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**Purchase Order**

**Authorized Signature**

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**Notes:**

- **This is not a valid Purchase Order.** This document is reproduced for reporting purposes only.
- **Attention:** Nicole Berry
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**Excise Registration Code:** 2023-1026
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**Purchase Order**

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Authorised Signature
# Purchase Order

**Authorized Signature**

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**Schedule Total** 382.00

**Total PO Amount** 6525.68

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**Purchase Order Date Revision**

**NT752-NT00000446 07-13-2023**

**Payment Terms**

**Freight Terms**

**Ship Via**

**30 days**

**Dest, prepay & add**

**GROUND**

**Buyer**

**Roys,Jill Kathryn**

**Phone/ Email**

**Jill.Roys@untsystem.edu**

**Currency**

**Excise Registration Code:** 2023-1027

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount** 6525.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
953086.00

**Ship To:**  
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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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<th>Line-Sch</th>
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**Total PO Amount**

333.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Process Via:** GROUND

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Schedule Total 3024.10

Schedule Total 338.78

Total PO Amount 3362.88
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Reuben Castro
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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<td>Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Schedule Total**

1606.61

178.57

5104.44

716.32

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplication**

**Purchase Order**

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|          | CPU 8C GPU16GB 512GB  
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|          | **Schedule Total** |        |          | 1822.18 |          |              |          |

| 6 - 1    | S7839LL/A        |        | 1.00 EA  | 152.04 | 152.04  | 07/14/2023   |
| AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in (Early 2019, Mid 2017) | | | | 152.04 | 07/14/2023 | |

Schedule Total 152.04

**Total PO Amount** 9580.16

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Reuben Castro  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total** 161085.43

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**Schedule Total** 4125.00

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**Schedule Total** 784.13

**Total PO Amount** 165994.56

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Roberto Rubio

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Pamela McDonald

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

2079.45

**Total PO Amount**

2079.45

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
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<tr>
<td>University of New Mexico 1 University of New Mexico MSC07 4245 Albuquerque NM 87131-0001 United States</td>
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
298463.00

**Total PO Amount**  
298463.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000025192  
| Market Enginuity Inc |  
| 3131 E Clarendon Ave Ste |  
| 105 |  
| Phoenix AZ 85016 |  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Cynthia Carter |

| TAX Exempt? |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Market Enginuity NPR |  | 1.00 | EA | 56315.00 | 56315.00 | 07/17/2023 |

**Schedule Total**  
56315.00

**Total PO Amount**  
56315.00

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

| Purchase Order | Date | Revision |
| NT752-NT00000504 | 07-17-2023 | 1 - 2024-04-09 |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Snyder, Owain Spencer | 940/369-5500 \nOwain. Snyder@untsystem.edu |

**Supplier:** 0000025192  
**Market Enginuity Inc**  
**3131 E Clarendon Ave Ste**  
**105**  
**Phoenix AZ 85016**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Replenishment Option: | Standard |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms
- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - **GROUND**

### Buyer
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

### Supplier:
- 0000038402
- Loukus Technologies, Inc.
- 58390 Centennial Number 6 Rd
- Calumet MI 49913-1100
- United States

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Attention:
- Amanda Hurst

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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**Authorized Signature**
## Purchase Order

**Purchase Order Date**: 07-17-2023  
**Revision**:  

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- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Snyder, Owain Spencer  
- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier

- **Name**: Lango Deaf & HoH, LLC  
- **Address**: 249 W Thornhill Dr, Fort Worth TX 76115-2621

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name**: Febe Moss

### Bill To

- **Name**: UNT System Business Service Center  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205

### Tax Exempt

- **Tax Exempt ID**: Replenishment Option: Standard

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### Schedule Total

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### Total PO Amount

30000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1499

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**Schedule Total**  
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1314.68

1020.76

1231.66

9091.36

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<td>ALLSTEELSPLS-CALM-C--.M586343-.P71-.U-$(3)-.1056--10-$(1)-.UR-28Spl Gun Calm Corner</td>
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**Schedule Total**

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2639.58

2366.96

552.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 12 - 1    | ALLSTEELGMB17-041--. BK-.QA-679-.U-$(5)--. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless |        | 6.00 | EA | 772.12 | 4632.72 | 07/17/2023 |
|           |                  |        |          |     |         |              |          |
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| Schedule Total |                  |        |          |     |         |              |          |

| 13 - 1    | ALLSTEELWKBKFN3H3015--.X-$(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves |        | 6.00 | EA | 512.40 | 3074.40 | 07/17/2023 |
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| 14 - 1    | HON INDUSTRIESHTLC3096HCT P-.N-$(L2STD)-. LPE1-$(L2STD)-.LPE1-$ Preside 30x96 Stndng CollabTbl w/Part Mod |        | 1.00 | EA | 984.90 | 984.90 | 07/17/2023 |
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| Schedule Total |                  |        |          |     |         |              |          |

|              |                  |        |          |     |         |              |          |

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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**Schedule Total**

**Total PO Amount**

33673.19

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0810

### Change Order - Reprint

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<th>Mfg ID</th>
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<td>CO #2-Executed C. Gibson 7/13/23 &amp; CO #3-Executed C. Gibson 10/19/23 &amp; CO #4-Exec C. Gibson 1/16/24</td>
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**Schedule Total**  
271699.50

**Schedule Total**  
1.00

**Schedule Total**  
6805.45

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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### Supplier:

0000018524
Baird Hampton&Brown Inc
6300 Ridglea Place
Ste 700
Ft Worth TX 76116-5733
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Kim Nguyen

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
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**Schedule Total**  
36925.00

| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 500.00 | 500.00 | 07/17/2023 |

**Schedule Total**  
500.00

**Total PO Amount**  
37425.00

Authorized Signature
**Purchase Order**

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<td><strong>Attention:</strong> Sharon Crosswhite</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Payment Terms</strong> 30 days</td>
<td><strong>Freight Terms</strong> Dest, prepay &amp; add</td>
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<td><strong>Ship Via</strong> GROUND</td>
<td><strong>Buyer</strong> Roys, Jill Kathryn Phone/ Email 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**

1176.00

**Total PO Amount**

1176.00
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<th>Line-Sch</th>
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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000034578

**Ship To:**

- **Supplier:** 0000034578
  - TM Television
  - 2440 Lacy Ln Ste 100
  - Carrollton TX 75006-6522
  - United States

**Attention:** Bonnie Millward

**Bill To:**

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Ship To:**

- **Supplier:** 0000034578
  - TM Television
  - 2440 Lacy Ln Ste 100
  - Carrollton TX 75006-6522
  - United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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<th>Item/Description</th>
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<th>Replenishment Option:</th>
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**Total PO Amount** | 106173.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**  
NT752-NT00000584  
07-18-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000038376
William DeShazer
Photography LLC
1108 Jennings St
Nashville TN 37208-1140
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5945.00

**Total PO Amount**  
5945.00

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Authorized Signature
Supplier: 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr.  
#509  
Rolling Hills Estates CA  
90274  
United States

Ship To:  
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Attention: Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

| 2 - 1    | OptiPlex Tower (Plus 7010) | 1.00 | EA | 1910.00 | 1910.00 | 07/19/2023 |
|          |                              |      |     |          |          |            |
|          |                              |      |     |          |          |            |
|          |                              |      |     |          |          |            |
|          |                              |      |     |          |          |            |
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|          |                              |      |     |          |          |            |

**Schedule Total**  
1910.00

| 3 - 1    | Dell Latitude 5540          | 1.00 | EA | 1916.87 | 1916.87 | 07/19/2023 |
|          |                              |      |     |          |          |            |
|          |                              |      |     |          |          |            |
|          |                              |      |     |          |          |            |
|          |                              |      |     |          |          |            |
|          |                              |      |     |          |          |            |
|          |                              |      |     |          |          |            |
|          |                              |      |     |          |          |            |
|          |                              |      |     |          |          |            |

**Schedule Total**  
1916.87

| 4 - 1    | Solo New York Bond Slim 17" Laptop Sleeve - Black | 1.00 | EA | 25.22 | 25.22 | 07/19/2023 |
|          |                                                 |      |     |       |       |            |
|          |                                                 |      |     |       |       |            |
|          |                                                 |      |     |       |       |            |
|          |                                                 |      |     |       |       |            |
|          |                                                 |      |     |       |       |            |
|          |                                                 |      |     |       |       |            |
|          |                                                 |      |     |       |       |            |
|          |                                                 |      |     |       |       |            |

**Schedule Total**  
25.22

**Total PO Amount**  
5052.09

---

Authorized Signature
**Purchase Order**

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

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Supplier: 0000074657 AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Terri Pierce

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date Sch

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  

Total PO Amount  

18.00

170.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States |
|---|
| **Ship To:**  
**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2022-2162

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**Schedule Total** 27405.46  
**Total PO Amount** 402904.41  

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004064  
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
United States  

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

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**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Supplier:** 0000038452  
  Infinity Carports, Inc  
  7977 State Highway 19  
  Edgewood TX 75117-5407  
  United States

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  Denton TX 76205  
  United States

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**Total PO Amount**  

| 13314.25 |
**Supplier:** 0000024050  
Terrell Painting and  
Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1591

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Chilton Hall C120 |             | Tile Replace -  
General Construction Agreement | EA  | 119839.87 | 1.00 | 119839.87 | 07/26/2023 |
| 2 - 1    | Payment & Performance Bonds | | | EA  | 2797.60 | 1.00 | 2797.60 | 07/26/2023 |
| 3 - 1    | Pending Change Orders | | | EA  | 0.01 | 1.00 | 0.01 | 07/26/2023 |

**Schedule Total**  
119839.87

2797.60

0.01

**Total PO Amount**  
122637.48
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<th>Buyer</th>
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</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</thead>
<tbody>
<tr>
<td>0000005071 Texas AirSystems, LLC 8081 Royal Ridge Pkwy Irving TX 75063-2818 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Beth Wells</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Replace BLB Boiler - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400563.00</td>
<td>400563.00</td>
<td>07/26/2023</td>
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**Schedule Total**  
400563.00

| 2 - 1    | Payment & Performance Bonds |        | 1.00     | EA  | 21082.00 | 21082.00    | 07/26/2023 |

**Schedule Total**  
21082.00

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01        | 07/26/2023 |

**Schedule Total**  
0.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005152
Vac-Tec, Inc.
301 Skyway Dr
Euless TX 76040-4346
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Major rebuild (parts and oil) sn.R3084 | | 1.00 | EA | 320.00 | 320.00 | 07/21/2023 | 320.00

2 | In shop labor per hour | | 16.00 | EA | 120.00 | 1920.00 | 07/21/2023 | 1920.00

3 | Major Rebuild (parts and oil) sn.30101 | | 1.00 | EA | 410.00 | 410.00 | 07/21/2023 | 410.00

**Total PO Amount** | 2650.00

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**Authorized Signature**
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>ServePro Emergency -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80000.00</td>
<td>80000.00</td>
<td>07/24/2023</td>
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<tr>
<td></td>
<td>Bruce Hall</td>
<td></td>
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**Schedule Total**

80000.00

**Total PO Amount**

80000.00
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038366
Miller,Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WISE A. Miller VCU Consultant</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>13625.00</td>
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**Schedule Total** 13625.00

**Total PO Amount** 13625.00

Authorized Signature
Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000024050 Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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Attention: Jenny Madewell
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1624

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard PO Price</th>
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<td></td>
<td>1 - 1</td>
<td>Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23596.82</td>
<td>23596.82</td>
<td>07/26/2023</td>
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Schedule Total: 23596.82

|             | 2 - 1    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/26/2023 |

Schedule Total: 0.01

Total PO Amount: 23596.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1460

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<tr>
<td>1</td>
<td>Clark Hall MEP - General Construction Agreement</td>
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<td>1.00</td>
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<td>560208.37</td>
<td>560208.37</td>
<td>07/26/2023</td>
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<tr>
<td>2</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
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<td>11194.52</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>1-1</td>
<td>IDSA Membership</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
# Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00000742  
**Date:** 07-26-2023  
**Revision:**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-0764

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
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<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>28800.00</td>
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**Schedule Total:** 28800.00

**Total PO Amount:** 28800.00

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000038537
Tuscaloosa Public Library
1801 Jack Warner Pkwy
Tuscaloosa AL 35401-1027
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>SubAward Tuscaloosa Public Library</td>
<td>1.00</td>
<td>EA</td>
<td>6496.00</td>
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**Schedule Total**

|               | 6496.00 |

**Total PO Amount**

|               | 6496.00 |

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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach, Widen DG Trail to 5' &amp; Relocate sign</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9448.00</td>
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**Schedule Total** 9448.00

**Total PO Amount** 9448.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-09</td>
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<td>Snyder, Owain</td>
<td>940/369-5500 Owain.</td>
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<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000018080 Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Beth Wells

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0954

<table>
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<tr>
<td>1 - 1</td>
<td>BLB Fire Curtain Wall - Nouveau - General Construction Agreement - REPLACE 255853</td>
<td>255853</td>
<td>1.00</td>
<td>EA</td>
<td>10645.06</td>
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**Schedule Total** 10645.06

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<td>Original Bonds &amp; Change Order #2 &amp; Change Order #3</td>
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<td>1.00</td>
<td>EA</td>
<td>28314.88</td>
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**Schedule Total** 28314.88

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<td>3 - 1</td>
<td>Change Order #1 - Executed on 7/20/23</td>
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<td>1.00</td>
<td>EA</td>
<td>3721.36</td>
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**Schedule Total** 3721.36

**Total PO Amount** 42681.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1649

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<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
17233.53

**Total PO Amount**  
17233.53

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1635

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<th>Extended Amt</th>
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<td>Install Gas Bollards Main Campus - General Construction Agreement</td>
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Schedule Total 358492.00

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Schedule Total 8962.00

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Schedule Total 0.01

Total PO Amount 367454.01

Authorized Signature
## Purchase Order

**Supplier:** 0000052633  
Core Construction Services of Texas Inc  
10625 N County Rd  
Frisco TX 75034-3827  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1253

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373</td>
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<td>Change Order #1 - Executed on 7/27/23</td>
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**Schedule Total:** 382668.13  
**Schedule Total:** 2309.87  
**Schedule Total:** 16026.04

**Total PO Amount:** 401004.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073466  
United Scope LLC dba AmScope  
14370 Myford Rd #150  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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**Schedule Total**  
503.99

**Total PO Amount**  
503.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line 1**

<table>
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<tbody>
<tr>
<td>1 - 1 BL-ZP-806-BL-GG TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
<td></td>
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**Schedule Total**
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<tbody>
<tr>
<td>2 - 1 TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig</td>
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**Schedule Total**
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<tr>
<td>3 - 1 PDPS200000 TK87794817T Inverter</td>
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**Schedule Total**
156.70

Authorized Signature
**Purchase Order**

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<tr>
<td>4 - 1</td>
<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
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<td>2.00</td>
<td>EA</td>
<td>195.03</td>
<td>390.06</td>
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<td>5 - 1</td>
<td>DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S</td>
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<td>1.00</td>
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<td>6 - 1</td>
<td>TK87794820T SHIPPING FEES 10N665</td>
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**Total PO Amount** 2140.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**  
Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:**  
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**Attention:** Allison Agate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1625

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<tr>
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<tr>
<td>1 - 1</td>
<td>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</td>
<td></td>
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<td>Payment &amp; Performance Bonds</td>
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**Total PO Amount:** 119530.33

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Authorized Signature
Purchase Order

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</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>Supplier Contact</td>
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<tr>
<td>0000010288</td>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1025

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<tr>
<td>1-1</td>
<td>95048-500</td>
<td>KIT CDNA SUPERMIX</td>
<td>QSCRIPT 500REACTION</td>
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Schedule Total | 2524.26

Total PO Amount | 2524.26

Authorized Signature
## Purchase Order

### University of North Texas
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### DUPLICATE

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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td>A. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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### Supplier:
- **0000043209 Abadi Architecture and Accessibility Inc**
- **17776 Preston Rd Ste 210 Dallas TX 75252 United States**

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Leslie Gatson

### Bill To:
- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

| Supplier: **0000043209 Abadi Architecture and Accessibility Inc** |
| 17776 Preston Rd Ste 210 Dallas TX 75252 United States |

### Ship To:
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Notice:
- **Leslie Gatson**

### Bill To:
- **UNT System Business Service Center**
- **1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>TAS Review</td>
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### Total PO Amount
- **1500.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Duplicate Dispatch Via Print

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**Supplier:** 0000005071  
**Texas AirSystems, LLC**  
**8081 Royal Ridge Pkwy**  
**Irving TX 75063-2818**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Excise Registration Code:** 2023-1632

**Tax Exempt?**

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**Total PO Amount:** 737330.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Flatbed Trailer - 2, 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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<td>5</td>
<td>[Con]Road &amp; Bridge</td>
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<td>6</td>
<td>[Con]Texas Clean Air Act Trailers With Gross GVWR of 4000</td>
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**Schedule Total** 6687.27

**Schedule Total** 75.00

**Schedule Total** 33.00

**Schedule Total** 54.00

**Schedule Total** 11.50

**Schedule Total** 7.50

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>lbs. &amp; Over</td>
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**Total PO Amount**
6878.02
### Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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<td>Spray Booth Floor</td>
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<td></td>
<td>Inside Working Width</td>
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<td></td>
<td>6 ft Inside Working</td>
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<td></td>
<td>Height 7 ft Inside</td>
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<td></td>
<td>Working Depth 6 ft</td>
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<td></td>
<td>Overall Width 6 ft 4</td>
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<td></td>
<td>in Overall Height 7</td>
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<td></td>
<td>ft 2 in Overall Depth</td>
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<td>9 ft 2 in Fixture</td>
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<td>Type 48 in 4 Tube T8</td>
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<td>Fluorescent Fixture</td>
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<td>Light Fixtures Qu</td>
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**Schedule Total**  
6886.63

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<td>TK87608356T SHIPP</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
6886.63
**Purchase Order**

**Authorization:**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**Ship To:**
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---

**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Tax Exempt ID:**

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<td>170355 PIPET 5ML STR IND PAPER 200/CS</td>
<td>5.00 CS</td>
<td>38.98</td>
<td>194.90</td>
<td>07/31/2023</td>
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Schedule Total 194.90

| 2 - 1    | 14955235 25 ML SEROLOGICAL PIPET 200/CS | 1.00 CS | 68.48 | 68.48 | 07/31/2023 |
|          |                  |        |      |      |          |              |          |

Schedule Total 68.48

| 3 - 1    | 352095 CENT TUBE 15ML W/CAP 500/CS | 3.00 CS | 104.63 | 313.89 | 07/31/2023 |
|          |                  |        |      |      |          |              |          |

Schedule Total 313.89

| 4 - 1    | 4110 TIPS 10UL NAT EXTLENG 1000/PK | 3.00 PK | 40.70 | 122.10 | 07/31/2023 |
|          |                  |        |      |      |          |              |          |

Schedule Total 122.10

| 5 - 1    | 11965092 DMEM RX | 5.00 EA | 33.20 | 166.00 | 07/31/2023 |
|          |                  |        |      |      |          |              |          |

Schedule Total 166.00

| 6 - 1    | 55080 | 1.00 CS | 188.82 | 188.82 | 07/31/2023 |
|          |        |         |      |      |          |              |          |

Schedule Total 188.82

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Authorized Signature
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<td>R050A PRIMESTAR GXL DNA POLYMERASE</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>PLT 24WELL ULT LOW ATTCH 24/CS</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000038603</td>
<td>Elabscience Bionovation Inc.</td>
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<td>Attention: Donovan Ford</td>
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**Tax Exempt?**
Tax Exempt ID:

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<td>Recombinant Human SMPDL3A Protein (His Tag), 50g</td>
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**Total PO Amount**

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<td>DMSL-12 Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb</td>
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<td>TK87913890T SHIPPING FEES 45FP20</td>
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Schedule Total: 19425.06

Total PO Amount: 19425.06
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Randy Salsman

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| Schedule Total | 961501.80 |

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**Schedule Total**

| Schedule Total | 19185.00 |

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<td>Pending Change Orders</td>
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**Schedule Total**

| Schedule Total | 0.01 |

**Total PO Amount**

| Total PO Amount | 980686.81 |

Authorized Signature
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**Supplier:** 000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>FB Core Power</td>
<td></td>
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<td>1.00</td>
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| 2 - 1 | FB Core Power- 7.27 | | | 1.00 | EA | 888.00 | 888.00 | 08/03/2023 | 888.00 |

| 3 - 1 | MGolf Core Power 7.27 | | | 1.00 | EA | 318.00 | 318.00 | 08/03/2023 | 318.00 |

| 4 - 1 | MBB Core Power 7.20 | | | 1.00 | EA | 181.50 | 181.50 | 08/03/2023 | 181.50 |

| 5 - 1 | FB Core Power 7.20 | | | 1.00 | EA | 2797.60 | 2797.60 | 08/03/2023 | 2797.60 |

**Total PO Amount**

7511.90

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000009218</th>
<th>Coca Cola Southwest Beverages</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239</td>
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**Authorized Signature**
**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

**Ship To:**
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**Attention:** Becca Icossipentarhos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1695

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<td>04</td>
<td>Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services</td>
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**Schedule Total**

| Schedule Total | 16872.00 |
| Schedule Total | 1008.00 |
| Schedule Total | 0.01 |

**Total PO Amount**

<p>| Total PO Amount | 17880.01 |</p>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**Supplier:** 0000034768
Thomas Judd Photography
1009 W Oak St
Denton TX 76201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request-Photography</td>
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Schedule Total: 1889.87

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Schedule Total: 942.73
Schedule Total: 32.88
Schedule Total: 15.79
Schedule Total: 0.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

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**Purchase Order**

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<td>NT752-NT00000908</td>
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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Supplier:</th>
<th>0000016893 Mavich Grainger Products</th>
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Item/Description Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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</table>

**Total PO Amount**  

991.40
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Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>Testing, Adjusting and Balancing (TAB)</td>
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</table>
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Authorized Signature**
### Purchase Order

#### Supplier:
000036552  
Hence, Crystal Leigh Couser  
2294 Trevrett Dr  
Henrico VA 23228  
United States

#### Ship To:
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#### Attention:
Karina Saucedo

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
Line- Sch

#### Tax Exempt ID:
Mfg ID

#### Item/Description:

#### Quantity:
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#### UOM:
EA

#### PO Price:
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#### Extended Amt:
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#### Due Date:
08/09/2023

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#### Schedule Total
16625.00

#### Total PO Amount
16625.00

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Authorized Signature
**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/369-5500
- ashley_barraza@untsystem.edu

**Supplier**
- 0000036588
- Inge, Katherine J
- 13633 Twin Team Ln
- Midlothian VA 23113-3713
- United States

**Ship To**
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**Attention**
- Karina Saucedo

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
- 25500.00

**Total PO Amount**
- 25500.00
**Purchase Order**

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<th>321 Duncan St</th>
<th>Ashland VA 23005</th>
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<td>Ashland VA 23005</td>
<td>United States</td>
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<td>Attention: Karina Saucedo</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total**

| 18500.00 |

**Total PO Amount**

| 18500.00 |

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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Supplier: 0000036551
Schall, Carol Marie
317 Huddersfield Dr
Richmond VA 23236
United States

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Attention: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 24000.00

Total PO Amount 24000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036559 Brooke, Valerie  
2325 Chartstone Dr  
Midlothian VA 23113  
United States |
|---|
| **Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** 0000036559 Brooke, Valerie  
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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000036557
Avellone, Lauren Elizabeth
10616 Looking Glass Rd
North Chesterfield VA 23235
United States

---

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Line No.**
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**Mfg ID**
**Quantity**
**UOM**
**PO Price**
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22000.00

**Total PO Amount**
22000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036554
McDonough,Jennifer Todd
8788 Osborne Turnpike
Henrico VA 23231
United States

**Ship To:**
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**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
28250.00

**Total PO Amount**
28250.00
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Schedule Total 11250.00

Total PO Amount 11250.00

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**Schedule Total**

23000.00

**Total PO Amount**

23000.00
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**Schedule Total**

32500.00

**Total PO Amount**

32500.00

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Supplier: 0000036676
PAR Workforce Enterprises, LLC
162 Steeplechase Ln
Munroe Falls OH 44262-1745
United States

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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
21000.00

**Total PO Amount**  
21000.00

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000036629  
Erickson,Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Supplier:** 0000036629  
Erickson,Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
United States

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**

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### Purchase Order

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**
- **Ground**

**Ship Via**

**Buyer**

- **Barraza, Ashley**

**Phone/ Email**

- **940/369-5500**
- **Ashley.Barraza@untsystem.edu**

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**Attention:** Karina Saucedo

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Supplier:** 0000036553

- **Camden, Jaclyn Lynn**
- **912 Gorham Ct**
- **Midlothian VA 23114**
- **United States**

**Tax Exempt?**

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**Schedule Total**

| 12250.00 |

**Total PO Amount**

| 12250.00 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States  

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu  

---

**Authorized Signature**
Team: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Morales, Gabriel Adrian
Phone/Email: 940/369-5500, Gabriel.Morales@untsystem.edu

Supplier: 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1592

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order  
NTT752-NT00000961  
08-09-2023

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**Ship Via**  
Ground

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier**  
0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To**  
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Thanh Nguyen

**Bill To**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**  
2023-1592

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- 5811.74
- 6934.62
- 16135.20
- 7494.18

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- 111760.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
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United States

**Excise Registration Code:** 2023-1592

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000053712  
TriMark Strategic  
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Lewisville TX 75067  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

**Tax Exempt?**  
**Tax Exempt ID:**

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| 21 - 1   | Page 9 - 143963  | CXPB12-1P Electric Clam | 2.00 EA | 13645.55 | 27291.10 | 08/09/2023 |
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| 22 - 1   | Page 10 - 3GAR082, 234176, 172004, 172005, 182667, 67384, 138340 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 EA | 15834.57 | 15834.57 | 08/09/2023 |
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| 23 - 1   | Page 11 - 155558, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE | | 1.00 EA | 15332.85 | 15332.85 | 08/09/2023 |
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| Schedule Total | 15332.85

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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Schedule Total

7600.13

6376.70

1797.40

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Ship To:**

| Excise Registration Code: 2023-1592 |

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| 30 - 1     | Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE |
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| 31 - 1     | Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531 - ALL ITEMS UNDER $5,000 EA |
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
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Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Line-Sch**
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DELIVERED ONSITE

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**Schedule Total** 1667.31

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**Authorized Signature**
Purchase Order

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TriMark Strategic
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**Schedule Total**

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| Schedule Total | 114.10 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

<table>
<thead>
<tr>
<th>Line-</th>
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<th>PO Price</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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**Total PO Amount:** 324519.11

**Schedule Total:** 10000.00

**Authorized Signature**
# Purchase Order

## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

## Change Order - Reprint

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<td>08-09-2023</td>
<td>1 - 2024-04-09</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
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## Supplier:
0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Thanh Nguyen

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier:
0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

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## Attention:
Thanh Nguyen

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15065.00</td>
<td>15065.00</td>
<td>08/09/2023</td>
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**Schedule Total** 15065.00

| 2 - 1     | IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023 |  | 1.00   | EA  | Standard              | 16125.00 | 16125.00     | 08/09/2023 |

**Schedule Total** 16125.00

| 3 - 1     | IDIQ Amendment #2 - Structural Engineering Services |  | 1.00   | EA  | Standard              | 28590.00 | 28590.00     | 08/09/2023 |

**Schedule Total** 28590.00

**Total PO Amount** 59780.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>College Inn Demo - CSP Agreement - REPLACE PO 250909</td>
<td>0000033466</td>
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<td>1.00</td>
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<td>170566.75</td>
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<td>Bonds - REMAINING VALUE OF PO 250909</td>
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**Total PO Amount** 172334.66
**Purchase Order**

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>AR1108001</td>
<td>TK8401524T Bleach</td>
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<td>23.35</td>
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**Schedule Total** 23.35

**Total PO Amount** 23.35
**Purchase Order**

| Supplier: 0000067790 Live Systems LLC PO Box 340 Ponder TX 76259 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| Attention: Harold Lease |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Item Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total: 872.00

Total PO Amount: 872.00

**CHANGE ORDER - REPRINT**

- **Purchase Order:** NT752-NT00000983  
- **Date:** 08-10-2023  
- **Revision:** 1 - 2024-04-09

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**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Payment Terms:**  
- **Currency:**

**Ship Via:**  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Authorize Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

<table>
<thead>
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<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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<td>21993.00</td>
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Schedule Total | 21993.00 |

| 2 - 1 | Change Order #1 - Bonds | | | 1.00 | EA | 745.00 | 745.00 | 08/10/2023 |

Schedule Total | 745.00 |

| 3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 08/10/2023 |

Schedule Total | 0.01 |

Total PO Amount | 22738.01 |

Authorized Signature
Purchase Order

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<th>Supplier: 0000060903 US Bank National Association ND 200 S 6th St Minneapolis MN 55402-1403 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1004

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<td>Repair Coliseum</td>
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<td>11898.00</td>
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<td>Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Change Order - Reprint**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000024050 Terrell Painting and Wallcovering Inc 711 S Elm St Denton TX 76201-6809 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1619

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28769.07

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**Schedule Total**  
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**Total PO Amount**  
36866.39
**Purchase Order**

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 81906.01
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**Excise Registration Code:** 2023-1667

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** Nick Nagel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Shipment Via:** GROUND

**Currency:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

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**Attention:** Allison Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2006

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**Total PO Amount**  
3892.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 535.50

**Total PO Amount** 7680.90
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  Schedule Total 201231.00

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  Schedule Total 0.01

  Total PO Amount 201231.01
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1        | 232033: TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&  
TITANIUM(IV) OXIDE, POWDER, 99.8% METAL& | | 1.00 | EA | 53.90 | 53.90 | 08/14/2023 |
| 2        | 918768: PIM-1, PIM-1 | | 1.00 | EA | 571.00 | 571.00 | 08/14/2023 |

**Total PO Amount** 624.90

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Material Details

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**Schedule Total**

620.00

175.00

234.00

122.00

387.00

Authorized Signature
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<td>6 - 1</td>
<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N, N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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<td>45.36</td>
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Schedule Total: 90.72

| 7 - 1    | 376779 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- & |      | 1.00     | EA  | 615.00   | 615.00       | 08/14/2023 |

Schedule Total: 615.00

| 8 - 1    | 325252 TITANIUM DIISOPROPOXIDE BIS (ACETYL- & |      | 2.00     | EA  | 43.20    | 86.40        | 08/14/2023 |

Schedule Total: 86.40

| 9 - 1    | 203033 CESIUM IODIDE, 99.99%, CESIUM IODIDE, 99.99% |      | 1.00     | EA  | 117.00   | 117.00       | 08/14/2023 |

Schedule Total: 117.00
### Purchase Order

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 10-1 | 284513 | CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8% | 4.00 | EA | 83.40 | 333.60 | 08/14/2023 |

---

**Schedule Total**  
333.60

**Total PO Amount**  
2780.72

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000038810</th>
<th>Donald Danforth Plant Science Center</th>
<th>975 N Warson Rd</th>
<th>Saint Louis MO 63132-2918</th>
<th>United States</th>
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| Buyer: Laduke, Rebecca A | Phone/ Email: Rebecca. Laduke@untsystem.edu | Attention: Crystal Garrett | CG23950 |

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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<td>Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline))</td>
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<td>3020.00</td>
<td>6040.00</td>
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<td>Material Handling Fee/MTS Document per request</td>
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**Total PO Amount**
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**Authorized Signature**
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>1 - 1</td>
<td>UNT Renovate Research Collections Library Remaining Bonds REPLACE PO 255257</td>
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<td>1.00</td>
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<td>1250.00</td>
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<td>Change Order #1 - Executed by C. Gibson 8/10/2023 #1 DO NOT DISPATCH</td>
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Total PO Amount 18647.01
**Purchase Order**

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:**  
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**Attention:** Herman McKeiver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Relocate IM Field Utilities - General Construction Agreement</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
4145.87
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1702

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<td>Physics Fire Sprinkler - JOC Job Order</td>
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**Schedule Total**  

17440.00

| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1008.00 | 1008.00 | 08/15/2023 |

**Schedule Total**  

1008.00

| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/15/2023 |

**Schedule Total**  

0.01

**Total PO Amount**  

18448.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1380

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<td>Payment &amp; Performance Bonds - REPLACE PO 256797</td>
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**Total PO Amount** | **382897.19** |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:  
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### Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MALONONITRILE, &gt;= 99%, 5g</td>
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**Total PO Amount**  
48.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Purchase Order

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<th>Line-Sch</th>
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<td>Hurley Admin Attic Repair - General Construction Agreement</td>
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**Total PO Amount**
26618.31

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>UNT ONLY Landscape Services - JOC Job Order</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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| Supplier: 0000024050 | Terrell Painting and Wallcovering Inc | 711 S Elm St  
Denton TX 76201-6809 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson | Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Hurley Clock Tower Framing Repairs | | 1.00 | EA | 12394.73 | 12394.73 | 08/17/2023 |
| Schedule Total | | | | | | | |
| | | | | | | | 12394.73 |
| Total PO Amount | | | | | | | 12394.73 |

Authorized Signature
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**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

### Change Order Details
**Change Order# 3**  
($7,296.29) to Provide mag locks and controllers for card readers.  
**Change Order# 2** (11,297.61) - Provide electric strike for stair enclosure and existing door to accommodate card reader.  
**Change Order# 1** ($1,593.00) - VD 958003 - QELA KIT 3

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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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DUPLICATE

Supplier: 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

Ship To:  
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Attention: Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1757

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Total PO Amount __________ 8895.01

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00001091
Date
08-22-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Exempt ID: Mfg ID
Quantity UOM Replenishment Option: Standard
PO Price Extended Amt Due Date

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
15926.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Scott Harris

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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Schedule Total 67991.00

Total PO Amount 67991.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 11205.55

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
**20000.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature

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**Purchase Order Information:**  
- **Purchase Order:** NT752-NT00001187  
- **Date:** 09-01-2023  
- **Revision:**
  - Payment Terms: Dest, prepay & add
  - Freight Terms: GROUND
  - Ship Via: GROUND

**Purchase Order Date Revision:** NT752-NT00001187 09-01-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard  
**Currency:**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

Ship To:  
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Attention: Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
2500000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019327  
Mister Sweeper LP  
PO Box 560048  
Dallas TX 75356-0048  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Supplier:** 0000005561  
BearCom Wireless  
Worldwide  
4009 Distribution Dr Ste 200  
Garland TX 75041  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 - Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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**Total PO Amount**  
44989.00

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

### Buyer
Snyder, Owain Spencer

### Attention
Taelon Payne

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
Yes

### Tax Exempt ID:
Detailed

### Replenishment Option:
Standard

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00

Authorized Signature
## Purchase Order

**DUPPLICATE**

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**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

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**Authorized Signature**
**Purchase Order**

**U N T N X T**
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000002390 Ecolab Pest Elimination |  |
| 26252 Network Pl Chicago IL 60673-1262 United States |  |

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**Attention:** Valerie Govan

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>ECOLAB Pest Elimination-Retail Locations</td>
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**Schedule Total** | **9900.00**

**Total PO Amount** | **9900.00**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ECOLAB Pest Elimination-CR Program All Locations</td>
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**Schedule Total**  
33000.00

**Total PO Amount**  
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<td>Extra Duty Blanket PO</td>
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**Schedule Total** 30000.00

**Total PO Amount** 30000.00
**Purchase Order**

**UNSYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205  
United States

---

**Suppliers:**  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:**  
Taelon Payne

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 00000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

### Replenishment Option: Standard

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
## Purchase Order

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Schedule Total**

| Schedule Total | 25036.80 |

**Total PO Amount**

| Total PO Amount | 25036.80 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040724
Texas Department of Licensing
and Regulation
PO Box 12157
Austin TX 78711
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026624  
Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6033.44

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034972
Kahn, Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
United States

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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form RequestFY24 Melanie Kahn, MD</td>
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**Schedule Total**  14400.00

**Total PO Amount**  14400.00

**Authorised Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**

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- **226.23**
- **378.63**
- **116.76**
- **162.56**
- **236.97**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt: Replenishment Option: Standard
Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
Line- Item/Description Mfg ID
Sch

12 - 1 085028 CARBONATE SUPPRES
AERS 500 2MM

1.00 EA 1290.00 1290.00 09/01/2023

Schedule Total 1290.00

Total PO Amount 3678.66

Authorized Signature
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040724  
Texas Department of Licensing  
PO Box 12157  
Austin TX 78711  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
28000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018280 Johnstone Supply
2505 Willowbrook Rd Ste 203
Dallas TX 75220
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014918  
ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

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**Attention:** Grace Drake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038592  
Decker Mechanical  
PO Box 53  
Cedar Hill TX 75106-0053  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

### Supplier:
0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Humphrey &amp; Assoc. Electrician Support FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
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### Schedule Total
30000.00

### Total PO Amount
30000.00

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**Authorized Signature**
Purchase Order

**Authorized Signature**

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<th>Supplier: 0000035743</th>
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<tr>
<td>Clean Scapes - Dallas LLC</td>
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<tr>
<td>1927 Addeline St</td>
</tr>
<tr>
<td>Dallas TX 75235-3301</td>
</tr>
<tr>
<td>United States</td>
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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Line-Sch</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
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<td>1.00</td>
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<td>Standard</td>
<td>37041.80</td>
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**Schedule Total** 37041.80

**Total PO Amount** 37041.80
Purchase Order

**Supplier:** 0000018036
Texas Excavation Safety System Inc
PO Box 678058
Dallas TX 75267-8058
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Texas Excavation E&amp;G FY24 Annual PO</td>
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<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/01/2023</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Texas DSHS FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>Standard</td>
<td>10000.00</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Supplier:**  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:**  
**Standard**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States

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Denton TX 76205  
United States

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<td>USIC Holdings E&amp;G</td>
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<td>FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00001289 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500, Owain.snyder@untsystem.edu

**Supplier**
0000000661 Linde Gas & Equipment Inc
1500 Polco Street, Bldg 1550
Indianapolis IN 46222
United States

**Ship To**
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**Attention**
Taelon Payne

**Bill To**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Praxair - Stores FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001931  
Indiana University  
PO Box 78000  
Dept 78920  
Detroit MI 48278-0867  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

| 2 - 1 | SubAward Indiana University | | 1.00 | EA | 49071.00 | 49071.00 | 09/01/2023 |

**Schedule Total**  
49071.00

**Total PO Amount**  
74071.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036485  
Weatherproofing Services  
2336 Oak Grove Lane  
Crossroads TX 76227  
United States

**Ship To:**  
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Bill To:  
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Denton TX 76205  
United States

## Line-Item Details

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<td>EA</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | CBS E&G FY24 Annual PO | 1.00 | EA | 25000.00 | 25000.00 | 09/01/2023 |

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
4567.50

**Total PO Amount**  
4567.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>I. Site Preparation, Filling, Back Filling</td>
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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000017414  
Wesco Chemicals Inc  
PO Box 2506  
Waxahachie TX 75168  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Wesco Blanket</td>
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**Schedule Total**  
9765.00

**Total PO Amount**  
9765.00

Authorized Signature
Authorized Signature

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<td>Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit</td>
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<td>362.50</td>
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<td>Standard</td>
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**Schedule Total**  
362.50

**Total PO Amount**  
362.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-161

<table>
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<th>Line-Sch</th>
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<td>BRUCE HALL CABLE SERVICE</td>
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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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Denton TX 76205
United States

---

**Excise Registration Code:** 2021-161

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**Schedule Total** 3600.00

**Total PO Amount** 391971.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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---

**Supplier:** 0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

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Denton TX 76205
United States

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|             |                | 2        | Clark Hall Laundry   | 1.00   | 1        | EA   | 8568.00  | 8568.00     | 09/01/2023 |

**Schedule Total** 8568.00

|             |                | 3        | Crumley Hall Laundry | 1.00   | 1        | EA   | 7497.00  | 7497.00     | 09/01/2023 |

**Schedule Total** 7497.00

|             |                | 4        | Joe Greene Hall Laundry | 1.00  | 1        | EA   | 11424.00 | 11424.00    | 09/01/2023 |

**Schedule Total** 11424.00

|             |                | 5        | Honors Hall Laundry   | 1.00   | 1        | EA   | 6069.00  | 6069.00     | 09/01/2023 |

**Schedule Total** 6069.00

|             |                | 6        | Kerr Hall Laundry     | 1.00   | 1        | EA   | 23205.00 | 23205.00    | 09/01/2023 |

**Schedule Total** 23205.00

|             |                | 7        | Legends Hall Laundry  | 1.00   | 1        | EA   | 6783.00  | 6783.00     | 09/01/2023 |

**Schedule Total** 6783.00

---

**Authorized Signature**
# Purchase Order

## Supplier
0000012735
Caldwell&Gregory LLC
129 Broadstreet Rd Ste A
Manakin Sabot VA 23103
United States

## Ship To
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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7854.00

## Total
6783.00
11067.00
9996.00
8568.00
11781.00
4284.00
7854.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000012735  
  Caldwell&Gregory LLC  
  129 Broadstreet Rd Ste A  
  Manakin Sabot VA 23103  
  United States

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- **Bill To:** UNT System Business Service Center  
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  Denton TX 76205  
  United States

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**Total PO Amount**  
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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Voyager FY24 Annual PO 1.00 EA 365000.00 365000.00 09/01/2023

Schedule Total 365000.00

Total PO Amount 365000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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|             | 2        | Payment Bond |               |        | 1.00     | EA  | 321.00   | 321.00      | 09/01/2023 |

Schedule Total 321.00

**Total PO Amount** 32952.00

---

Authorized Signature
Supplier: 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Schedule Total**

10050.00

**Total PO Amount**

10050.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026303  
Barsco  
1210 Duncan Ste C  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Barsco - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
<td></td>
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<td>EA</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000027961
Seven13 Enterprises Inc
2029 N Main St Suite 400
Fort Worth TX 76164
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
Purchase Order

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<th>Supplier: Weatherproofing Technologies, Inc.</th>
<th>Ship To: Owain Snyder, <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>Tremco E&amp;G FY24 Annual PO</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td><strong>Date</strong></td>
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<tr>
<td>NT752-NT00001352</td>
<td>09-01-2023</td>
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<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Ship Via</strong></td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>GROUND</td>
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<tr>
<td><strong>Phone/ Email</strong></td>
<td><strong>Currency</strong></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
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</table>

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States

### DUPLICATE

<table>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Ship To:

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### Attention:

Valerie Govan

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>FY23 Royalty - Burger King-BPO</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

**Ship To:**  
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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY24 Apollo E&amp;G(Open PO)</td>
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**Schedule Total**  
137361.90

**Total PO Amount**  
137361.90
**Purchase Order**

**Supplier:** 0000018360
AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Lisa Martin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1714

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<td>AtKisson Training FY24</td>
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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Install Water Booster</td>
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<td>Pump Joe Greene Hall</td>
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**Schedule Total**  
35377.30

| 2 - 1    | Payment Bond             |             |                |        | 1.00     | EA  | 707.54   | 707.54       | 09/05/2023 |
|          |                          |             |                |        |          |     |          |              |            |

**Schedule Total**  
707.54

| 3 - 1    | Pending Change Orders    |             |                |        | 1.00     | EA  | 0.01     | 0.01         | 09/05/2023 |
|          |                          |             |                |        |          |     |          |              |            |

**Schedule Total**  
0.01

**Total PO Amount**  
36084.85

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Payment Terms

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer

- **Supplier:** 000000661  
  Linde Gas & Equipment Inc  
  1500 Polco Streetbldg 1550  
  Indianapolis IN 46222  
  United States

## Attention

- **Attention:** David Jaeger

## Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?

- **Tax Exempt ID:**  
  Replenishment Option: Standard

## Schedule Total

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<tr>
<td>1</td>
<td>MRF Linde gas blanket P.O. for O2,He,Ar, SF6, etc cylinder gas</td>
<td>1.00 EA</td>
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<td>2</td>
<td>MRF Linde gas blanket P.O. gas cylinder rental</td>
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## Total PO Amount

- **Total PO Amount:** 4750.00

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>2 - 1</td>
<td>$200 e-gift cards</td>
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<td>$150 e-gift cards</td>
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<td>5 - 1</td>
<td>$50 e-gift cards</td>
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**Total PO Amount**  
4200.00

**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Peavy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000052737  
Advanced Fresh Concepts Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Royalty - AFC Sushi-BPO</td>
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**Total PO Amount** 545000.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States  

---

**Authorized Signature**

---

**Purchase Order**  
**DUPPLICATE**

<table>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td></td>
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<td>BPT3244 TOLUENE CERTIFIED ACS 4L</td>
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**Schedule Total**  
218.90

|             |           | BPA962P4 ALCOHOL REAGENT 4L POLY |                  | 4.00     | EA  | 23.95    | 95.80        | 09/05/2023 |

**Schedule Total**  
95.80

|             |           | BPA214 ACETONITRILE CERTIFIED ACS 4L |               | 1.00     | CS  | 239.00   | 239.00       | 09/05/2023 |

**Schedule Total**  
239.00

|             |           | BR573 BRUSH F/TEST TUBE LARGE |                       | 36.00    | EA  | 1.08     | 38.88        | 09/05/2023 |

**Schedule Total**  
38.88

|             |           | FS60957C11 VIAL ST W/CLOSURE 144/PK |                     | 1.00     | CS  | 180.71   | 180.71       | 09/05/2023 |

**Schedule Total**  
180.71

|             |           | IVP 19 4L |                       | 2.00     | CS  | 122.67   | 245.34       | 09/05/2023 |

**Schedule Total**  
245.34

---

**Authorized Signature**

---
### Purchase Order Details

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier**: 0000025977 Possible Missions Inc
  - Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Donovan Ford
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Excise Registration Code**: 2023-1026

#### Line Items

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#### Total PO Amount

- **Total PO Amount**: 1098.88

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**Authorized Signature**
**Purchase Order**

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<th>Supplier</th>
<th>Laura Trujillo-Jenks</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Elizabeth Dracobly</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Fall 2023 T-TESS Training</td>
<td>0000012592</td>
<td>Laura Trujillo-Jenks</td>
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<td>900.00</td>
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**Schedule Total**

- 900.00

**Total PO Amount**

- 900.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attorney:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<td>K204GDRK204SDF</td>
<td>REF/FRZ 4CF/4CF GLASS/SOLID VP</td>
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**Schedule Total** 2536.00

**Total PO Amount** 2536.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
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<td>125.39</td>
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<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
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<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
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**Total PO Amount** 2290.16

Authorized Signature
**Purchase Order**

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<td>Common Ground PR Fall 2023</td>
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</tr>
</tbody>
</table>

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

- **0000004277**
- Ben E Keith Company
- 7650 Will Rogers Blvd
- FORT WORTH TX 76140-6022
- United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- Pilar Bradfield

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Concessions - Food and Supplies |   | 1.00 | EA | 110000.00 | 110000.00 | 09/06/2023 |

### Schedule Total

110000.00

### Total PO Amount

110000.00

---

Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Change Order - Reprint**  
Purchase Order: NT752-NT00001420  
Date: 09-06-2023  
Revision: 2 - 2024-04-09

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Nutrition Supplies</td>
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**Schedule Total**  
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<td>1.00</td>
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**Total PO Amount**  
50000.00

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**Authorized Signature**
**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest, prepaid & add

**Freight Terms**

- Ship Via
- GROUND

**Ship To:**

- Address: 7650 Will Rogers Blvd
- City: FORT WORTH
- State: TX
- Zip: 76140-6022
- Phone: 940/369-5500
- Email: Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
- Address: Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000004277

- Ben E Keith Company
- 7650 Will Rogers Blvd
- FORT WORTH TX 76140-6022
- United States

**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- |-----------------|--------|----------|-----|----------|--------------|-----------
1 | WBB Nutrition |        | 1.00     | EA  | 5000.00  | 5000.00      | 09/06/2023 |

**Schedule Total**

- 5000.00

**Total PO Amount**

- 5000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Vendor: 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Nutrition 1.00 EA 8000.00 8000.00 09/06/2023

Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000010278
Texas A&M Engineering Experiment Station
Sponsored Resch Srvs
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>5265.00</td>
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<td>09/06/2023</td>
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**Schedule Total**
5265.00

**Total PO Amount**
5265.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
50000.00

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**  
50000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005602  
Vistar  
188 Inverness Drive West  
Suite 800  
Englewood CO 80112-5208  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005602  
Vistar  
188 Inverness Drive West  
Suite 800  
Englewood CO 80112-5208  
United States

### Line

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1</td>
<td>Concessions Supplies and snacks</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>09/06/2023</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

**Authorized Signature**

**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Trifluoromethanesulfonic acid ReagentPlus®, 99%, 5g</td>
<td></td>
<td>1.00 EA</td>
<td>34.80</td>
<td>34.80</td>
<td>09/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>Ruthenium(III) chloride hydrate ReagentPlus®, 1g</td>
<td></td>
<td>2.00 EA</td>
<td>50.49</td>
<td>100.98</td>
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<td>3 - 1</td>
<td>Transportation/Handling</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total:**  
34.80  
100.98  
20.00

**Total PO Amount:** 155.78
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Uline Shop Towel Rolls 12/case</td>
<td></td>
<td>4.00</td>
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<td>33.00</td>
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<td>Instrument Cart 42X25X34</td>
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<td>FREE Wall-Mount Paper Towel Dispenser</td>
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<td>Uline Industrial Nitrile Gloves</td>
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**Total PO Amount**  
**917.00**
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CAFRIETTE, 99.999% TRACE METALS</td>
<td>203130</td>
<td>1.00</td>
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<td>97.60</td>
<td>97.60</td>
<td>09/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>COPPER(II) OXIDE, 99.999% TRACE METALS &amp; COPPER(II) OXIDE, 99.999% TRACE METALS</td>
<td>223530</td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>09/06/2023</td>
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<td>BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT</td>
<td>80394</td>
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<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>09/06/2023</td>
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<td>4 - 1</td>
<td>Di water for synthesis 1 L, Di water for synthesis 1 L</td>
<td>848333</td>
<td>2.00</td>
<td>EA</td>
<td>27.00</td>
<td>54.00</td>
<td>09/06/2023</td>
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**Schedule Total**

| 97.60 |
| 101.00 |
| 105.00 |
| 54.00 |

**Total PO Amount**  
357.60
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial
Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tbody>
<tr>
<td>Electro Acoustics Inc</td>
<td>Game day support</td>
<td>5421</td>
<td>1.00</td>
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<td>5421.00</td>
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**Schedule Total**

| 5421.00 |

**Total PO Amount**

| 5421.00 |

Authorized Signature
# Purchase Order

**Change Order - Reprint**

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<td>1 - 2024-04-09</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 000022659

A3 Performance LLC

300 Chaffee Rd

Oconomowoc WI 53066

United States

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**Attention:** Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1-1</td>
<td>Swim/Dive Uniforms</td>
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<td>14000.00</td>
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**Schedule Total**

- 14000.00

**Total PO Amount**

- 14000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Soccer Nutrition</td>
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<td></td>
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<td>4000.00</td>
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<td>09/07/2023</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 000004277
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

#### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description
1 = 1 Swim Nutrition

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<td>Swim Nutrition</td>
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**Total PO Amount**  
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**Change Order - Reprint**  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Pilar Bradfield

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Images - Canon Printer FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
1827.60

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000054501 Sports Field Holdings dba Sports Field Solutions 16400 Dallas Pkwy Ste 305 Dallas TX 75248 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Pilar Bradfield |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

<table>
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**Schedule Total**

297276.96

**Total PO Amount**

297276.96

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Kandice Green Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total: 15000.00

Total PO Amount: 15000.00

Authorized Signature
### Purchase Order

#### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**Supplier:** 0000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

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**Attention:** Reta Caouette
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount: 8979.60
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:**
- 12.00 EA 480.00
- 2520.00 EA 50.40
- 2400.00 EA 3168.00
- 12.00 EA 96.00
- 12.00 EA 3576.00

**Total PO Amount:** 7370.40

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000031323 Matthew Williams Enterprises LLC 519 Dalton Rd Jackson MI 49201 United States |
| Supplier: Matthew Williams Enterprises LLC 519 Dalton Rd Jackson MI 49201 United States |

| Ship To: Attention: Febe Moss Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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**Schedule Total**

| 40000.00 |

**Total PO Amount**

| 40000.00 |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Suppliers: 0000030221
Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
--- -- --- --- --- --- --- --- --- --- --- --- --- ---
1 - 1 FY24 Entrust Blanket 1.00 EA 210000.00 210000.00 09/08/2023

Schedule Total 210000.00

Total PO Amount 210000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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Schedule Total  
40000.00

Total PO Amount  
40000.00

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

- **Purchase Order Number**: NT752-NT00001530
- **Date**: 09-07-2023
- **Revision**: 0

### Payment Terms
- **Payment**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Supplier**: 0000000627
  308 Construction, LLC
  11835 Hilltop Rd
  Argyle TX 76226-3108
  United States

### Attention
- **Tennie Jones**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?
- **Tax Exempt ID**

### Replenishment Option
- **Standard**

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### Schedule Total
- **22715.00**

### Total PO Amount
- **22715.00**

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<td>141.84</td>
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<td>2 - 1</td>
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<td>3 - 1</td>
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Schedule Total

141.84

394.68

346.60

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 4 | 23304 | Roll Dia. 7 5/8 in  
Roll Length 800 ft  
Core Dia. 2 in  
Number of Sheets Continuous  
1 Ply Universal Paper  
Compatible | | | | |
| 5 | 3ZJH8 | TK89896305T Vacuum Bag For Vacuum Type  
Upright Vacuum Fits  
Vacuum Brand Karcher  
Tornado Triple S  
Windsor Fits Vacuum Models CM100 CW50  
Prosense II  
Versamatic Bag  
Filtration Type  
Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper | | | | |

---

**Schedule Total**  
346.60

---

**Schedule Total**  
294.10

---

**Schedule Total**  
44.28

---

**Authorized Signature**
**Purchase Order**

| Supplier: 000016893 Mavich Grainger Products |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Connie Verdin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Line-Sch | Item/Description | Item/Description | Material | Material | Brush Length 2 1/2 in | Handle Length 6 in in | Head Width 3/4 in in | Bristle Color Black Overall Length 9 in Bristle Length 3/4 in in Brush Type |
|----------|------------------|------------------|----------|----------|-----------------------|-----------------------|-----------------------|-------------------------|--------------------------|
| 6 - 1    | ST171            | TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in in Handle Length 6 in in Head Width 3/4 in in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in in Brush Type |
|          |                  |                  |          |          |          |          |          |                     |                         |
| 7 - 1    | 280191           | TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System |
|          |                  |                  |          |          |          |          |          |                     |                         |
| 8 - 1    | 3CPH2            | TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel |

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| Schedule Total | 44.28 |
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| Schedule Total | 35.14 |
| Schedule Total | 109.72 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Nylon Brush Length 8 in Bristle Firmness</td>
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<td>System No Bristle Length 1 1/4 in</td>
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<td>7910-01-512-4964 Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad</td>
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## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Total PO Amount**  
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**Schedule Total** 12000.00

**Total PO Amount** 12000.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000004953
Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Pilar Bradfield

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Change Order - Reprint

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<th>Buyer</th>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Schedule Total | 12000.00 |

| Total PO Amount | 12000.00 |
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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013903
EEC Acquisition LLC
PO Box 7408980
Chicago IL 60674-8980
United States

Ship To:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

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Schedule Total: 7000.00

Total PO Amount: 7000.00

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Purchase Order**

**NT752-NT00001548**

- **Date:** 09-01-2023
- **Revision:**

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**Supplier:** 0000013903
EEC Acquisition LLC
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | FY24 BPO Smart Care-Eagle Landing | | 1.00 | EA | 32000.00 | 32000.00 | 09/08/2023 |

**Schedule Total** | **32000.00** |

**Total PO Amount** | **32000.00** |
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:** Replenishment Option: Standard

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Currency**

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**Duplicate**  
**Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00001549 09-01-2023

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorization:

**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
50000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Purchase Order

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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Excise Registration Code: 2023-1026

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Total PO Amount 559.54
CHANGE ORDER - REPRINT

Purchase Order

NT752-NT00001560
09-01-2023
2 - 2024-04-09

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Supplier: 0000038588
AIDIN ROBOTICS INS
12-20, Simin-daeto
327beon-gil
Dongan-gu
Anyang-si 41
Korea, Republic of

Ship To:
This is not a valid
Purchase Order.
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reproduced for reporting
purposes only.

Attention: Cheyenne
Holcomb/ Amir Jafari

Bill To:
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount
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Schedule Total 8000.00

Total PO Amount 8000.00
Supplier: 0000059404  Life Technologies Corporation  5781 Van Allen Way  Carlsbad CA 92008  United States

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Attention: Russell Jordan  Bill To:  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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| 0000070566 Which Wich Franchise Inc  
1412 Main St Ste 2000  
Dallas TX 75202  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Valerie Govan | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000070711  
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Royalty -Jamba Juice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
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<td>09/08/2023</td>
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</table>

**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
## Purchase Order

**Supplier:** 0000030159 GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>ASL and CART services</td>
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**Total PO Amount** 50000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000053137  
Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>FY24 Royalty - Chick fil A-BPO</td>
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**Schedule Total**  
345000.00

**Total PO Amount**  
345000.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000065155
TANYA L JANSMA & ASSOCIATES
6509 FOX GLEN DR
ARLINGTON TX 76001
UNITED STATES

SHIPPED TO:
THIS IS NOT A VALID PURCHASE ORDER.
THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY.

ATTENTION: Febe Moss
BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO: invoices@untsystem.edu
1112 DALLAS DR., STE. 4200
DENTON TX 76205
UNITED STATES

TAX EXEMPT?
LINE-SCH
1 - 1

ITEM/DESCRIPTION
JANSMA - STUDENT ACCOMM FY24

MFG ID

QUANTITY
1.00

UOM
EA

PO PRICE
250000.00

EXTENDED AMT
250000.00

DUE DATE
09/08/2023

SCHEDULE TOTAL
250000.00

TOTAL PO AMOUNT
250000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000074849 Lango Deaf &amp; HoH, LLC 249 W Thornhill Dr Fort Worth TX 76115-2621 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Febe Moss</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total** 330000.00

**Total PO Amount** 330000.00
Purchase Order

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014779  
Agdia Inc  
52642 County Road 1  
Elkhart IN 46514  
United States

## CHANGE ORDER - REPRINT

<table>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier**  
Agdia Inc  
52642 County Road 1  
Elkhart IN 46514  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9850.00

**Total PO Amount**  
9850.00

**Authorized Signature**
# Purchase Order

**UNSYSTEM**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000025446 | Ship To:  
Canada, Edward D  
10591 Buccaneer Pt  
Frisco TX 75036  
United States  

| Attention: Miguel Portillo | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Schedule Total | 70200.00 |
| Total PO Amount | 70200.00 |

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Authorized Signature

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000005450 T2 Systems, Inc. 8900 Keystone Xing Ste 700 Indianapolis IN 46240-4697 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?**

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**Schedule Total:** 5750.00

**Total PO Amount:** 5750.00

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**Authorized Signature**
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Schedule Total: 71760.00

Total PO Amount: 71760.00
Purchase Order

| Supplier: 0000033024 MasterWord Services Inc 303 Stafford St Houston TX 77079-2345 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Febe Moss |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

**Ship To:**
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**Attention:** Cynthia Carter
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
56196.00

**Total PO Amount**
56196.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000059209 North Texas Public Broadcasting dba KERA 3000 Harry Hines Blvd Dallas TX 75201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cynthia Carter |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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Schedule Total 102880.00

Total PO Amount 102880.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000026381 Pro Silver Star LTD One Cowboys Way Frisco TX 75034 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Gyllynn Hanson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Gyllyn Hanson  
**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #1</td>
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<td>48573.75</td>
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<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #2</td>
<td></td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Frisco Mgt Cowboys Sponsorship FY24 Payment #3</td>
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<td>50031.00</td>
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**Total PO Amount**  
**Schedule Total**  
**Schedule Total**  
**Schedule Total**  
**Schedule Total**  

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total**
6362.04

**Total PO Amount**
6362.04

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000021436  
Integrated Books International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

**Address:**  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000021436  
Integrated Books International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

**Address:**  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Printing: Music From The Hilltop</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4097.59</td>
<td>4097.59</td>
<td>09/11/2023</td>
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**Schedule Total**  
4097.59

**Total PO Amount**  
4097.59

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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Payment Terms | Freight Terms | Ship Via |  
30 days | Dest, prepay & add | GROUND |  
Buyer | Phone/ Email | Currency |  
Snyder, Owain Spencer | 940/369-5500 | Owain. Snyder@untsystem.edu |

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

**Ship To:**
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**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>STAFF - Crabtree</td>
<td>GLOBO</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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#### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Tax Exempt?**  
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**Replenishment Option:** Standard

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<th>Due Date</th>
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<td>STAFF - Fisher FY24</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
Purchase Order

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**Supplier:** 0000037715
Schutt Sports LLC
9400 Bradford Rd
Plainfield IN 46168-5909
United States

**Ship To:**
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**Attention:** Mike Villa

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Supplier:** REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Authorization Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000748  
Henry Schein Inc  
PO Box 121130 Dept 1130  
Dallas TX 75312-1130  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
24000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
2933510.14
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>Address: 1734 Hwy 66, Suite 200, Garland TX 75040, United States</td>
</tr>
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| Ship To: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500, Gabriel.Morales@untsystem.edu |

| Attention: Taelon Payne |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| Supplier: Entech Sales & Service Inc |
| Address: 1734 Hwy 66, Suite 200, Garland TX 75040, United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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| Total PO Amount | 49967.00 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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| C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Christopher McMullen | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via
- Ground

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

### Tax Exempt
- No

### Replenishment Option
- Standard

### Line Item

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### Schedule Total
19000.00

### Total PO Amount
19000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

### Ship To:
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### Attention:
Melissa Deal

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27736.00</td>
<td>27736.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Flags, poles, and misc. services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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<td>09/12/2023</td>
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Schedule Total 7000.00

Total PO Amount 7000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Video Board Repairs/Maintenance</td>
<td></td>
<td>1.00</td>
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<td>25000.00</td>
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<td>09/12/2023</td>
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Schedule Total 25000.00

Total PO Amount 25000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
Purchase Order  
NT752-NT00001676  
Date  
09-12-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Entech Auxiliary HVAC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200300.00</td>
<td>200300.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
200300.00

**Total PO Amount**  
200300.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1626

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
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<tr>
<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.70</td>
<td>191.70</td>
<td>09/12/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>717.30</td>
<td>717.30</td>
<td>09/12/2023</td>
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**Total PO Amount** 8959.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | Tennis Nutrition | 1.00 | EA | 3000.00 | 3000.00 | 09/12/2023

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>09-12-2023</td>
<td>1 - 2024-04-09</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Softball Nutrition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4000.00</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>7122500 DESICCATOR SECADOR 1.0 CLEAR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>304.00</td>
<td>608.00</td>
<td>09/12/2023</td>
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<td>2 - 1</td>
<td>AINPF46100 GLV EXAM IND NITRL L 1000PK/CS</td>
<td></td>
<td>2.00</td>
<td>CS</td>
<td>48.96</td>
<td>97.92</td>
<td>09/12/2023</td>
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<tr>
<td>3 - 1</td>
<td>71211 DESICCANT CANISTER</td>
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<td>1.00</td>
<td>PK</td>
<td>95.00</td>
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</table>

**Total PO Amount** 800.92

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### Supplier Information
- **Supplier:** Airco Gases Southwest LLC
  - **Address:** 3880 Irving Blvd, Dallas TX 75247-5835, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.

### Attention Information
- **Attention:** Sarah Loch-Test

### Bill To Information
- **Bill To:** UNT System Business Service Center
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details

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<tr>
<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
<td>2.00</td>
<td>EA</td>
<td>104.00</td>
<td>208.00</td>
<td>09/12/2023</td>
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<tr>
<td>2</td>
<td>Refills for small Acetylene Tanks (Size B)</td>
<td>48.00</td>
<td>EA</td>
<td>45.00</td>
<td>2160.00</td>
<td>09/12/2023</td>
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<td>3</td>
<td>Refill for large Oxygen tank (Size K)</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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**Total PO Amount:** 2403.00

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**Authorized Signature**
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Repair BLB Deck</td>
<td></td>
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<td>147773.28</td>
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<td>Failure - General Construction Agreement</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>3 - 1</td>
<td>Change Order #1</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>31067.10</td>
<td>31067.10</td>
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Total PO Amount: 182057.38
Purchase Order

Supplier: 0000019387
Einstein Bros Bagels
3900 Lakebreeze Ave N
Minneapolis MN 55429
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY 24 Einstein Bros Bagels-Royalty Payments

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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| Attention: Valerie Govan  | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
FY24  
-ISI Trimark-Champs  
1.00  
EA  
7000.00  
7000.00  
09/13/2023  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>
| Supplier: 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States | Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td>1 - 1</td>
<td>FY24 -ISI Trimark-Bruceteria</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | TriMark Strategic  
|-------------------|-------------------|
|                   | 2801 S Valley Pkwy Ste 200  
|                   | Lewisville TX 75067  
|                   | United States  

**Supplier:** 0000053712  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 -ISI Trimark- Mean Greens</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

Authorized Signature
**Purchase Order**

<table>
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<th>Supplier Address: TriMark Strategic, 2801 S Valley Pkwy Ste 200, Lewisville TX 75067, United States</th>
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<td>Attention: Valerie Govan</td>
<td>Bill To: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<td>1 - 1</td>
<td>FY24 ~ISI Trimark-Kitchen West</td>
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Schedule Total: 6000.00

Total PO Amount: 6000.00

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Authorized Signature

---

**UNT SYSTEM**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Payment Terms**

- **30 days**

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Morales, Gabriel Adrian

**Phone/ Email**

- 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:**

- 0000053712

- TriMark Strategic
  
  **2801 S Valley Pkwy Ste 200**
  
  **Lewisville TX 75067**
  
  **United States**

**Ship To:**

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**Attention:** Valerie Govan

**Bill To:**

- UNT System Business Service Center
  
  **Send Invoices to:**
  
  **invoices@untsystem.edu**
  
  **1112 Dallas Dr., Ste. 4200**
  
  **Denton TX 76205**
  
  **United States**

**Tax Exempt?**

- 

**Tax Exempt ID:**

- 

**Line- Sch**

- **1 - 1**

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<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
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<td>1.00</td>
<td>EA</td>
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<td>09/13/2023</td>
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**Schedule Total**

- **14000.00**

**Total PO Amount**

- **14000.00**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY24 Entech Blanket</td>
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</table>

**Schedule Total**
45000.00

**Total PO Amount**
45000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<th>Purchase Order</th>
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<th>Revision</th>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000039003 | NICE/InContact Inc | 75 W Towne Ridge Pkwy | Sandy UT 84070 | United States |

| Supplier: 0000039003 | NICE/InContact Inc | 75 W Towne Ridge Pkwy | Sandy UT 84070 | United States |

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**Schedule Total**  
32000.00

**Total PO Amount**  
32000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

<table>
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<th>Purchase Order</th>
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<td>NT752-NT00001725</td>
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<thead>
<tr>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier: 0000013370</th>
<th>Galls, LLC</th>
<th>PO Box 505614</th>
<th>St. Louis MO 63150-5614</th>
<th>United States</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/13/2023</td>
</tr>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>NT752-NT00001726</td>
<td>09-01-2023</td>
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**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Ship Via**  
GROUNDD

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000017519  
Metzler’s Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Valerie Govan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-**  
**Sch**

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<td>FY24 Metzler Alcohol Services-Royalty Payment</td>
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**Schedule Total**  
70000.00

**Total PO Amount**  
70000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000013903  
EEC Acquisition LLC  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY24 BPO Smart Care- Catering &amp; Union Kitchen</td>
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**Schedule Total**  
50,000.00

**Total PO Amount**  
50,000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
<table>
<thead>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<td>10001L BEAKER GRIFFIN 1000ML 6/PK</td>
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<td>63B1367820C PIPET DISP 9 IN 720/CS</td>
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<td>4 - 1</td>
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**Total PO Amount** 449.75

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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<td>09/13/2023</td>
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**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Tax Exempt?</th>
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**Schedule Total**

85000.00

**Total PO Amount**

85000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
55000.00  

**Total PO Amount**  
55000.00  

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Authorized Signature
# Purchase Order

**Change Order - Reprint**

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<td>1-2024-04-09</td>
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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: Ground

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000002390
- Ecolab Pest Elimination
- Pest Elimination
- 26252 Network Pl
- Chicago IL 60673-1262
- United States

**Attention:** Larry Wallace

---

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Tax Exempt?**

- Yes

**Tax Exempt ID:** Replenishment Option: Standard

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
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**Schedule Total**

- 4000.00

**Total PO Amount**

- 4000.00

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**Authorized Signature**
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<td>1 - 1</td>
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**Total PO Amount**

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<tr>
<td>25000.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000005357 Oakmont Country Club 1200 CLUBHOUSE DRIVE CORINTH TX 76210-9123 United States</th>
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<tbody>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>9.11 Sam Golden</td>
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<td>09/13/2023</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
21456.08

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>ACETYLENE, INDUSTRIAL GRADE Size: MC</td>
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**Total PO Amount** 37.10
Purchase Order

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<td>Renovate Hurley Admin</td>
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<td></td>
<td>121 - General Construction Agreement - REPLACE PO 256613</td>
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<td>2</td>
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<td>1.00</td>
<td>Change Order #1 and Deductive Change Order #2 - $0.00 - SYSTEM REQUIRES $.01</td>
<td></td>
<td>EA</td>
<td>0.01</td>
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Schedule Total: 40627.86

Schedule Total: 1015.70

Schedule Total: 0.01

Total PO Amount: 41643.57

Supplier: Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

Attention: Stephanie Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Athletic Facility Cleaning</td>
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<td>250000.00</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046759  
Wrightson Johnson Haddon & Williams  
3424 Midcourt Rd Ste 124  
Carrollton TX 75006-5261  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Base Services</td>
<td>WJHW</td>
<td>1.00</td>
<td>EA</td>
<td>3250.00</td>
<td>3250.00</td>
<td>09/14/2023</td>
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**Schedule Total**  
3250.00

| 2    | Structural PE   | LAFP   | 1.00     | EA  | 1500.00  | 1500.00      | 09/14/2023|

**Schedule Total**  
1500.00

**Total PO Amount**  
4750.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>148.80</td>
<td>3571.20</td>
<td>09/14/2023</td>
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<td>2</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>148.80</td>
<td>1785.60</td>
<td>09/14/2023</td>
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<tr>
<td>3</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1965.00</td>
<td>1965.00</td>
<td>09/14/2023</td>
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<tr>
<td>4</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>985.00</td>
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**Schedule Total**  
3571.20

**Schedule Total**  
1785.60

**Schedule Total**  
1965.00

**Schedule Total**  
985.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

## Ship To
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## Attention
Leslie Gatson

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Description  |  Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date
---|---|---|---|---|---|---
5 - 1  |  BORGO FREIGHT  |  |  |  |  |  

5.00  |  EA  |  340.00  |  |  340.00  |  |  09/14/2023

## Total PO Amount
8646.80

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000023652</th>
<th>Optima Central, Incorporated</th>
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<tbody>
<tr>
<td>Ship To:</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Address:</td>
<td>2241 E Continental Blvd Ste 140, Southlake TX 76092-9782, United States</td>
</tr>
</tbody>
</table>

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** Optima Central, Incorporated  
**Address:** 2241 E Continental Blvd Ste 140, Southlake TX 76092-9782, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt

---

<table>
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<tr>
<th>Line- Sch</th>
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<tr>
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<td>Optima Central Inc - FY24 (1)</td>
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<td>1.00</td>
<td>EA</td>
<td>183880.00</td>
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**Schedule Total:** 183880.00

**Total PO Amount:** 183880.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
<td>1.00</td>
<td>EA</td>
<td>5837.75</td>
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<td>5837.75</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
<td>5.00</td>
<td>EA</td>
<td>2991.55</td>
<td>14957.75</td>
<td>09/14/2023</td>
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<td></td>
<td>14957.75</td>
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<td>3 - 1</td>
<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
<td>1.00</td>
<td>EA</td>
<td>899.00</td>
<td>899.00</td>
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<td>International Shipping Charge for 9 SKaarhøj items</td>
<td>1.00</td>
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<td>260.00</td>
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<td>260.00</td>
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<td>5 - 1</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt – For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
<td>1.00</td>
<td>EA</td>
<td>264.00</td>
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## Purchase Order

### Supplier:
0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Replication Option:
Standard

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
6 - 1 | Optical to Electrical / Electrical to Optical Converters | | 1.00 | EA | 3000.00 | 3000.00 | 09/14/2023 |

**Schedule Total:** 3000.00

7 - 1 | UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors | | 1.00 | EA | 2990.00 | 2990.00 | 09/14/2023 |

**Schedule Total:** 2990.00

8 - 1 | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors | | 1.00 | EA | 3139.50 | 3139.50 | 09/14/2023 |

**Schedule Total:** 3139.50

9 - 1 | Rasterizer | | 1.00 | EA | 0.00 | 0.00 | 09/14/2023 |

**Schedule Total:** 0.00

10 - 1 | [ConB 2/3]Infinity Set + Track onsite Installation | | 1.00 | EA | 7500.00 | 7500.00 | 09/14/2023 |

**Schedule Total:** 7500.00

11 - 1 | [ConB 3/3] Shipping | | 1.00 | EA | 400.00 | 400.00 | 09/14/2023 |

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<tr>
<td>12 - 1</td>
<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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<td>1.00 EA</td>
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<td>Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
<td></td>
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<td>6935.00</td>
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<td>BRAINSTORM Maintenance Infinity Set + Track License - year 1</td>
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<td>1.00 EA</td>
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<td>0.00</td>
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Total PO Amount 46183.00

Authorized Signature
DUPPLICATE
Purchase Order
NT752-NT00001779
09-14-2023

Dispatch Via Print
Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Currency

Supplier: 0000006684
Alabama State University
915 South Jackson St
Montgomery AL 36104
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID

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<td>Line 1 Alabama State GF50027-1 subaward</td>
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<td>48942.00</td>
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| 2 - 1| Line 2 Alabama State GF50027-1 subaward | | 1.00 | EA | 25000.00 | 25000.00 | 09/14/2023 |
|      |                  |        |          |     |          |              |         |
| Schedule Total | | | | | 25000.00 | | |

Total PO Amount 73942.00

Authorized Signature
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>AVI - Rm 339 &amp; 412 Installation</td>
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<td>1.00</td>
<td>EA</td>
<td>23160.59</td>
<td>23160.59</td>
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Schedule Total 23160.59

Total PO Amount 23160.59
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Texas Woman's University Vivarium FY24</td>
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<td>EA</td>
<td>22150.00</td>
<td>22150.00</td>
<td>09/14/2023</td>
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**Schedule Total**

22150.00

**Total PO Amount**

22150.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Renovation of Moller Organ - Main Auditorium</td>
<td>1.00</td>
<td>EA</td>
<td>18000.00</td>
<td>18000.00</td>
<td>09/15/2023</td>
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<td>18000.00</td>
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<td>Moller 32' Reed Unit</td>
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**CHANGE ORDER - REPRINT**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
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**Purchase Order**  
NT752-NT00001815  
09-01-2023  
09-01-2023

**Payment Terms**  
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Dest, prepay & add

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**

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<th><strong>Buyer</strong></th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000067233  
EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Due Date</strong></th>
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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004378  
Lane & McClain Dist Inc  
2245 Midway Rd Ste 300  
Carrollton TX 75006  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Lane &amp; McClain - Dining Service-BPO</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205, United States**

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Sand Trap- Eagle Landing-BPO</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 00000001960 HOBART ITW Food Equipment Group LLC 8120 Jetstar Dr Ste 100 IRVING TX 75063 United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>FY24 HOBART - Dining Services-BPO</td>
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Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature
**Purchase Order**

**Suplier:** 0000018807  
Sand Trap Processing of  
Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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|             | 1        | FY24 Sand Trap-  
Retail/Satellite/Union -BPO |        | 1.00 | EA | 10100.00 | 10100.00 | 09/15/2023 |

**Schedule Total**  
10100.00

**Total PO Amount**  
10100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td>Supplier: 0000018807</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

Ship To:
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID: Mfg ID
Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 Onsite Physician- Sports Med

1.00 EA 25000.00 25000.00 09/15/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
## Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Attention: Pilar Bradfield</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000019668  
GermBlast  
PO Box 2231  
Lubbock TX 79408  
United States

**Ship To:**  
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**Attention:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
14758.92

**Authorized Signature**
**Purchase Order**

**Supplier:** Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005879
Groggy Dog Sportswear
PO Box 1411
Denton TX 76202-1411
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 14500.00

**Total PO Amount** 14500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 14500.00

**Total PO Amount** 14500.00

Authorized Signature
**Purchase Order**

**Supplier:** 000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 21058.00

**Total PO Amount** 21058.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States  

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Stolz Blanket Request (09/01/2023 - 08/31/2024)</td>
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<td>1.00</td>
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</table>

**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068420
CaterTrax Inc
274 North Goodman St Ste 500
Rochester NY 14607
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>FY24 CaterTrax-BPO</td>
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**Schedule Total**

6500.00

**Total PO Amount**

6500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2232.00

**Total PO Amount** 2232.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

Purchase Order  

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200000.00

**Total PO Amount**  
200000.00
Purchase Order

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>64GB 4TB SP GRY NON-CAN</td>
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<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
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**Schedule Total** 4632.74

**Schedule Total** 385.71

**Total PO Amount** 5018.45
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### DUPLICATE

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### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Buyer

Roys, Jill Kathryn

### Phone/Email

940/369-5500
Jill.Roys@untsystem.edu

### Supplier

0000044085
ERC
Environmental & Construction Services
1017 Blackhaw St
Houston TX 77079-1001
United States

---

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### Attention: Leslie Gatson

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<td>Change Orders</td>
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<td>1.00 EA</td>
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**Schedule Total**

920.00

3600.00

231.00

4071.00

**Total PO Amount**

8822.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029324  
Schneider Electric Buildings Americas 1  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Payment Terms
- **30 days**  
- **Dest, prepay & add**  
- **GROUND**

## Buyer
- **Snyder,Owain Spencer**  
- **Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

## Attention
- **Randy Salsman**

## Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

## Supplier: 0000029324
- **Schneider Electric Buildings Americas 1**  
- **1650 W Crosby Rd**  
- **Carrollton TX 75006-6628**  
- **United States**

## Line-Sch Item/Description  
1 - Renovate Dance and Theater Controls - General Construction Agreement  
2 - Payment Bond  
3 - Pending Change Orders

## Tax Exempt?
- **Yes**

## Tax Exempt ID:
- **Replenishment Option:** Standard

## Quantity  
1.00 EA

## UOM
- **52024.00**

## PO Price
- **52024.00**

## Due Date
- **09/18/2023**

## Schedule Total
- **52024.00**

## Quantity  
1.00 EA

## UOM
- **325.00**

## PO Price
- **325.00**

## Due Date
- **09/18/2023**

## Schedule Total
- **325.00**

## Quantity  
1.00 EA

## UOM
- **0.01**

## PO Price
- **0.01**

## Due Date
- **09/18/2023**

## Schedule Total
- **0.01**

## Total PO Amount
- **52349.01**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1026

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**Total PO Amount:** 22999.00

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**Authorized Signature**
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<td>STUDY TABLE W/ 4 METAL LEGS</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 771565.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

42000.00

**Total PO Amount**

42000.00

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**Authorized Signature**
## Purchase Order

### Change Order - Reprint

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier

| Supplier: 0000039003 | NICE/InContact Inc | 75 W Towne Ridge Pkwy | Sandy UT 84070 | United States |

### Ship To

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### Attention

Brooke Moore

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1.00</td>
<td>EA</td>
<td>146000.00</td>
<td>146000.00</td>
<td>09/18/2023</td>
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</table>

**Schedule Total**

146000.00

**Total PO Amount**

146000.00

---

Authorized Signature
Suppliers: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 30008
Dallas TX 75303-0008
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000037200  
**Perry Office Plus**  
**1401 N 3rd St**  
**Temple TX 76501-1648**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
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<tbody>
<tr>
<td>0000037200</td>
<td>Perry Office Plus</td>
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<tr>
<td></td>
<td>1401 N 3rd St</td>
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<tr>
<td></td>
<td>Temple TX 76501-1648</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

### Payment Terms  
**30 days**  
**Freight Terms**  
**Dest, prepay & add**  
**Ship Via**  
**GROUND**

### Tax Exempt?  
**Yes**  
**Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>HEW7PS86A - item on backorder</td>
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<td>3250.00</td>
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<td>U9MZ2E EXTENDED SUPPORT CONTRACT (4 5YR)</td>
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<td>1058.00</td>
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<td>HEWLOH17A TRAY, LSRJET, 550SH, PT</td>
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<td>HEWLOH18A</td>
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<td>EA</td>
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<td>09/18/2023</td>
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<td>HEWLOH24A - KIT, LJ, 110V, MAINTENANCE</td>
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<td>EA</td>
<td>283.00</td>
<td>283.00</td>
<td>09/18/2023</td>
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<tr>
<td>6 - 1</td>
<td>HEWW1470X - TONER, 147X, M611/612, BK</td>
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<td>80.00</td>
<td>EA</td>
<td>215.00</td>
<td>17200.00</td>
<td>09/18/2023</td>
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<td>17200.00</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037200 Perry Office Plus | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Lidia Arvisu | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------|-----------------|-----------------|-----------------|
| **Supplier:** Perry Office Plus | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Lidia Arvisu | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Item/Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>7 - 1</strong> HEWW1470Y - TONER, 147Y,M611/612,BK</td>
<td><strong>Quantity</strong></td>
<td>80.00</td>
<td><strong>UOM</strong></td>
<td>EA</td>
</tr>
<tr>
<td><strong>Mfg ID</strong></td>
<td><strong>PO Price</strong></td>
<td>295.00</td>
<td><strong>Extended Amt</strong></td>
<td>23600.00</td>
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<td><strong>Due Date</strong></td>
<td><strong>Schedule Total</strong></td>
<td>09/18/2023</td>
<td><strong>23600.00</strong></td>
<td></td>
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<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td><strong>47413.00</strong></td>
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</table>

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**Authorized Signature**
# Purchase Order

## SUPPLIER:

**PowerGrid Partners Ltd**  
2064 Blanche Dr  
Oregon OH 43616  
United States

## BILL TO:

**UNT System Business Service Center**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## SHIP TO:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Taelon Payne

## Tax Exempt?

- Yes

## Tax Exempt ID:

- Replenishment Option: Standard

## Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

| 1 | PowerGrid Turbine Maint. FY24 Annual PO | 1.00 | EA | 15000.00 | 15000.00 | 09/18/2023 |

## Total PO Amount: 15000.00

---

**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000021436  
Integrated Books  
International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing: Two Counties in Crisis</td>
<td>1.00 EA</td>
<td>3777.04</td>
<td>3777.04</td>
<td>09/18/2023</td>
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**Schedule Total:** 3777.04

**Total PO Amount:** 3777.04

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**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-09</td>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1117.00</td>
<td>1117.00</td>
<td>09/18/2023</td>
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Schedule Total 1117.00

Total PO Amount 1117.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>75002543</td>
<td>LEGEND LEGEND 17R WITH DUAL RO</td>
<td>1.00</td>
<td>EA</td>
<td>7912.86</td>
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<td>09/18/2023</td>
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**Schedule Total:** 7912.86

**Total PO Amount:** 7912.86

---

Authorized Signature
**Purchase Order**

| Supplier: 0000000387 Pfeiffer Vacuum Inc |
| 24 Trafalger Square Nashua NH 03063-1988 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>{ConAll} Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15225.00</td>
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<td>09/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/18/2023</td>
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<tr>
<td>3 - 1</td>
<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>624.00</td>
<td>624.00</td>
<td>09/18/2023</td>
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<td>4 - 1</td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2820.00</td>
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<td>09/18/2023</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**

15225.00

0.00

624.00

2820.00

---

**Total PO Amount**

18669.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Algae; 0.5 Liters</td>
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<td>2.00</td>
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<td>17.50</td>
<td>35.00</td>
<td>09/18/2023</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>35.00</td>
</tr>
<tr>
<td>2</td>
<td>YTC, fresh and unfrozen; 0.5 Liters</td>
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<td>2.00</td>
<td>EA</td>
<td>15.00</td>
<td>30.00</td>
<td>09/18/2023</td>
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<td>Schedule Total</td>
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**Total PO Amount**  
65.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Coca Cola North America-BPO</td>
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**Schedule Total**

| 9000.00 |

**Total PO Amount**

| 9000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER: 0000067790 | Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States |
|------------------------|-----------------|
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Valerie Govan | |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: Morales, Gabriel Adrian  
Morales@untsystem.edu |
|-----------------------|

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Shipment Via:** GROUND  
**Currency:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Line-Sch</td>
<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
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<td>EA</td>
<td>5000.00</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

Authorized Signature

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**Purchase Order Date Revision:** NT752-NT00001938 09-01-2023
## Purchase Order

**Authorized Signature**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Serv A Plus Food Safe</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>4145 Belt Line Rd Ste 212-366</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Addison TX 75001</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>FY24 ServAplus Food Safe-BPO</td>
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<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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<td>09/18/2023</td>
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| Schedule Total | 7500.00 |

| Total PO Amount | 7500.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055815
Melitta Professional Coffee Solutions USA Inc
2150 Point Blvd Ste 200
Elgin IL 60123
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<td>FY24 Melitta Coffee Solutions</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

---

**Authorized Signature**
**Suppliers:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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Schedule Total 596.02

Total PO Amount 596.02
**Purchase Order**

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States  

**Ship To:**  
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**Attention:** Sandra Kaltenbaugh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000028692
Fevo Inc.
12 Little West 12th St
New York NY 10014-1303
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

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Authorized Signature

---
**Purchase Order**

**Supplier:** 0000044964
Berkshire Associates Inc
8924 McGaw Court
Columbia MD 21045
United States

**Ship To:**
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**Attention:** Christopher Vickery

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8957.70

**Total PO Amount**
8957.70
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature
Purchase Order

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## Purchase Order

**Purchase Order Number**: NT752-NT00001973  
**Date**: 09-06-2023  
**Revision**:  

### Contact Information
- **Supplier**: 0000001390  
  SHI Government Solutions Inc  
  PO Box 847434  
  Dallas TX 75284-7434  
  United States  
- **Buyer**: Roys, Jill Kathryn  
  940/369-5500  
  Jill.Roys@untsystem.edu  
- **Ship To**:  
- **Attention**: Penny Light  
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

### Excise Registration Code: 2023-1027

### Line Item Information

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  **CTO MAC STUDIO M2 MAX**  
  12C CPU30C GPU 64GB  
  1TB NON CANCELLABLE  

**Schedule Total**: 2457.71

| 2 | SEWV2LL/A |       | 1.00 | EA  | 152.04  | 152.04      | 09/19/2023 |
|   | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio  |

**Schedule Total**: 152.04

| 3 | MKQ3LL/A |       | 1.00 | EA  | 1835.71 | 1835.71     | 09/19/2023 |
|   | Apple Studio Display |       |     |     |         |             |            |
|   | Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand  |

**Schedule Total**: 1835.71

| 4 | MK2C3LL/A |       | 1.00 | EA  | 159.18  | 159.18      | 09/19/2023 |
|   | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,  |

**Schedule Total**: 159.18

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
Address is not provided.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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<td>Apple Magic Trackpad - Trackpad - multi-touch - wireless, wired - Bluetooth - black</td>
<td>MMMP3AM/A</td>
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**Schedule Total**  
159.18

**Schedule Total**  
132.64

**Total PO Amount**  
4737.28

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### Supplier Information

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

---

**Ship To:**  
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---

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

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<th>Line-Sch</th>
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| 1 - 1    | Media Player (Include 5 year warranty)  
Nexcom B533 i5-4570TE | 4.00 EA | 818.82 | 3275.28 | 09/19/2023 |
| 2 - 1    | 50” Display Panel  
Samsung LH50QMBEBGCXGO | 4.00 EA | 707.58 | 2830.32 | 09/19/2023 |
| 3 - 1    | Display warranty - Manufacturer 5 Year  
White Glove Warranty  
& RMS Licen | 4.00 EA | 372.11 | 1488.44 | 09/19/2023 |
| 4 - 1    | Mounts Mounts for displays and players | 1.00 EA | 769.52 | 769.52 | 09/19/2023 |
| 5 - 1    | Router MicroTIK | 1.00 EA | 149.33 | 149.33 | 09/19/2023 |
| 6 - 1    | Cabling All cabling, and surge protector | 1.00 EA | 158.51 | 158.51 | 09/19/2023 |

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**Schedule Total:** 3275.28

**Schedule Total:** 2830.32

**Schedule Total:** 1488.44

**Schedule Total:** 769.52

**Schedule Total:** 149.33

**Schedule Total:** 158.51

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**Authorised Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order: NT752-NT00001979  
Date: 09-01-2023  
Revision:

**Dispatch Via Print**  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Vendor Information

**Supplier:** 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Currency:**

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### Line Item Details

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<th>PO Price</th>
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<td>Software Subscription (Includes monthly Flex Local software)</td>
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**Schedule Total**

| Schedule Total | 72.00 |

| Schedule Total | 100.00 |

**Total PO Amount**

| Total PO Amount | 10918.40 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012854
Non-Typical Properties LLC
PO Box 501
Sanger TX 76266
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: | 0000012854 |
| Non-Typical Properties LLC | |
| PO Box 501 | |
| Sanger TX 76266 | |
| United States | |

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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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|                  | 2 – 1         | FY24 Operating Expenses |            | 1.00        | EA     | 16041.65    | 16041.65      | 09/20/2023   |
|                  |               |                      |            |             |        |             |                |             |
| **Schedule Total** |                  |                      |            |             |        |             | 16041.65    |             |

| **Total PO Amount** | 67083.30 |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001984
09-20-2023

Payment Terms
30 days

Buyer
Barraza,Ashley

Supplier: 0000005176
UNT Alumni Association
1155 Union Square
#311220
Denton TX 76203-5017
United States

Ship To:
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Attention: Anna Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch

Item/Description
Alumni Association FY24 Funding

Mfg ID

Quantity
1.00

UOM
EA

PO Price
175000.00

Extended Amt
175000.00

Due Date
09/20/2023

Schedule Total
175000.00

Total PO Amount
175000.00

Authorized Signature
Purchase Order

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Jack D Watson General Mail Facility Fort Worth TX 76161-8501 United States</td>
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</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: PDS Mail Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>FY24 US Post Office Domestic</td>
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Schedule Total  500000.00

Total PO Amount  500000.00
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<th>Line-Sch</th>
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<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; Magnetically Coup</td>
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**Schedule Total**  
103.78

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

---

### Billing Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt Information

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---

**Attention:** Taelon Payne  
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---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Pending Amendments     |        | 1.00     | EA  | 0.01     | 0.01         | 09/20/2023 |
| Schedule Total |                      |        |          |    |          | 0.01         |            |

**Total PO Amount**  
39975.01

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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**Schedule Total**

297445.95

**Total PO Amount**

297445.95

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000014042 Tech 24 |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Valerie Govan |

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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Schedule Total 1000.00

Total PO Amount 10000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003857
Alert Services Inc
PO Box1088
San Marcos TX 78667-1088
United States

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Attention: Pilar Bradfield
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To:
Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt?
No

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

PO Date/Revision
09-21-2023 2 - 2024-04-09

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Currency

Replenishment Option: Standard

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>70000.00</td>
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</tbody>
</table>

Schedule Total 70000.00

Total PO Amount 70000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000004277 Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States |
| Ship To |  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<th>Currency</th>
</tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature
**Purchase Order**

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<td>Motorized dispenser holder for single/double dispenser</td>
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<td>Automatic single liquid dispenser using disposable pipettetips, 300µl</td>
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<td>0.00</td>
<td>09/21/2023</td>
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<td>384.09</td>
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**Supplier:** 0000038280
Nanoscience Instruments, Inc.
10008 S 51st St Ste 110
Phoenix AZ 85044-5223
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
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<td>Temperature measurement probe</td>
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<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
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<td>Bath/circulator, Julabo CD-200F</td>
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</table>

Schedule Total

384.09

23887.04

597.38

2428.44

6525.00

1490.00

Authorized Signature
## Purchase Order

**Supplier:** 0000038280  
Nanoscience Instruments, Inc.  
10008 S 51st St Ste 110  
Phoenix AZ 85044-5223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>12 - 1</td>
<td>50% Down Requirement - approximately $39675.42</td>
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**Schedule Total**  
39675.42

**Total PO Amount**  
79350.83

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**Authorized Signature**
## Purchase Order

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<tbody>
<tr>
<td>Rental One 4101 Gateway Dr Colleyville TX 76034 United States</td>
<td>Attention: Taelon Payne</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt? Tax Exempt ID: Mfg ID

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Rental One - Structural FY24 Annual PO</td>
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<td>5000.00</td>
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<td>09/21/2023</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Alexis Greenlee

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>220100 - COMMERCE - MONTHLY CARD FEES</td>
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<td>Standard</td>
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**Schedule Total**  
4944.00

**Total PO Amount**  
4944.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<table>
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<tr>
<th>Supplier: 0000004595 CBS Mechanical Inc</th>
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<th><strong>Line</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>CBS Roofing E&amp;G FY24 Annual PO</td>
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**Schedule Total**

| 15000.00 |

**Total PO Amount**

| 15000.00 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
 Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: | 0000007650 Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Thanh Nguyen |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Authorized Signature**
### Purchase Order

#### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000007650
Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

**Ship To:**
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**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>

**Total PO Amount**

76750.03
### Purchase Order

**Supplier:** Abcam Inc  
**Address:** One Kendall Square, Building 200, 3rd Floor, Cambridge MA 02139, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>Rabbit monoclonal [EPR19691] to MAP2</td>
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<td>Rabbit monoclonal [EPR15858] to PAX6</td>
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<td>Rabbit monoclonal [EPR18987] to FOXG1</td>
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<td>Rabbit monoclonal [EPR21950-241] to TBR2 /Eomes</td>
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**Schedule Total:**

### Authorizations

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Total PO Amount:** 2016.25

---

[Authorized Signature]
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reservoir vent filter</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
Purchase Order

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<tr>
<td>1</td>
<td>MIG WELDER</td>
<td>MILLERMATIC 255 with SINGLE CART</td>
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Schedule Total: 4349.00

Total PO Amount: 4349.00

Supplier: 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1-1 Eagle Maintenance Frisco Park FY24 Annual PO 1.00 EA 284729.45 284729.45 09/22/2023

Schedule Total 284729.45

Total PO Amount 284729.45
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
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<td>150.00</td>
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<td>0.55</td>
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<td>09/22/2023</td>
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**Schedule Total** 82.50

**Total PO Amount** 82.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>PO Price</th>
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<td>TK Elevator Auxiliary</td>
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**Total PO Amount**  
107000.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000001996
Chicago Distribution Center
11030 S Langley Ave
Chicago IL 60628-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<td>1 - 1</td>
<td>Chicago Distribution Center payment</td>
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**Schedule Total**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Purchase Order Details</th>
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<tr>
<td><strong>Supplier:</strong> 0000010052 Transitions for Business 3941 Legacy Dr Ste 204 MS B212 Plano TX 75093 United States</td>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Mary Braden</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
3000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>PLANTS IN DESIGN</th>
<th>17790 COUNTY RD 345</th>
<th>TERRELL TX 75161</th>
<th>UNITED STATES</th>
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<table>
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<tr>
<th>SHIP TO</th>
<th>OWAIN SPENCER SNYDER</th>
<th>940/369-5500</th>
<th><a href="mailto:OWAIN.SNYDER@UNTSYSTEM.EDU">OWAIN.SNYDER@UNTSYSTEM.EDU</a></th>
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**SUPPLIER**: 0000045736  
Plants In Design  
17790 County Rd 345  
Terrell TX 75161  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention</th>
<th>Salina Wallace</th>
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<th>UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
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<tr>
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</tbody>
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| SCHEDULE TOTAL | 13200.00 |

| TOTAL PO AMOUNT | 13200.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30333-5182  
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Donovan Ford

## Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Total PO Amount**  
626.98

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Schedule Total 60000.00

Total PO Amount 60000.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002407
US Postal Service
Jack D Watson General
Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

**Ship To:**
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**Attention:** Ron Allred
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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| 200000.00 |

**Total PO Amount**

| 200000.00 |

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Purchase Order

Supplier: 0000064973 Swash Labs
PO Box 2464
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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Schedule Total 20000.00

Total PO Amount 20000.00

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### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.
Snyder@untsystem.edu

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<td>Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/Pack</td>
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**Schedule Total:** 14.38

| 7 - 1    | Professional Design |        | 3.00     | EA  | 22.21    | 66.63       | 09/26/2023 |
|          | Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen |        |          |     |          |            |         |

**Schedule Total:** 66.63

| 8 - 1    | Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets |        | 3.00     | EA  | 4.31     | 12.93       | 09/26/2023 |

**Schedule Total:** 12.93

| 9 - 1    | Ziploc Easy Open Tabs Freezer Quart Bags (216 ct) |        | 1.00     | EA  | 29.99    | 29.99       | 09/26/2023 |

**Schedule Total:** 29.99

| 10 - 1   | Ziploc Easy Open Tabs |        | 1.00     | EA  | 29.99    | 29.99       | 09/26/2023 |

---

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---

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>T05 – traje Greca Simple Men Plus 2PC</td>
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<td>T05 – Traje Greca Simple Women 2PC</td>
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**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States  

**Ship To:**  
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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<td>7 - 1</td>
<td>Custom Made Tie - Green w/logo</td>
<td>20.00 EA</td>
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<td>8 - 1</td>
<td>Shipping FEDEX Standard Ground</td>
<td>1.00 EA</td>
<td>180.00</td>
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**Total PO Amount**  
6529.60

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**

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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>LEGENDS Hall - SM-3680 Spring Mattresses</td>
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<td>276.00</td>
<td>EA</td>
<td>160.00</td>
<td>44160.00</td>
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<td>2 - 1</td>
<td>MOZART Hall - SM-3680 Spring Mattress</td>
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<td>246.00</td>
<td>EA</td>
<td>160.00</td>
<td>39360.00</td>
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<td>3 - 1</td>
<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
<td></td>
<td></td>
<td>289.00</td>
<td>EA</td>
<td>160.00</td>
<td>46240.00</td>
<td>09/26/2023</td>
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<td>4 - 1</td>
<td>Remove &amp; recycle all old mattresses per Texas Environmental regulations.</td>
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<td>1.00</td>
<td>EA</td>
<td>25952.00</td>
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<td>5 - 1</td>
<td>Shipping/Handling:</td>
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<td>EA</td>
<td>6360.00</td>
<td>6360.00</td>
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<td>6 - 1</td>
<td>Installation of new mattresses &amp; discarding of all</td>
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<td>1.00</td>
<td>EA</td>
<td>13787.00</td>
<td>13787.00</td>
<td>09/26/2023</td>
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**Schedule Total:**

**44160.00**

**39360.00**

**46240.00**

**25952.00**

**6360.00**

**3 - 1**

**Installation of new mattresses & discarding of all**

**1.00**

**13787.00**

**09/26/2023**

**Authorized Signature**
## Purchase Order

| Supplier: 0000004165 Southwest Contract Inc  
2405 Industrial Blvd  
Temple TX 76504  
United States | Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | Attention: Randy Brooks | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

### Tax Exempt? 
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### Tax Exempt ID: 
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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>packaging.</td>
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### Schedule Total 
13787.00

### Total PO Amount 
175859.00

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Authorized Signature
Purchase Order

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Taelon Payne

**Tax Exempt?** Line-Sch
**Item/Description**
1 - 1 Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.

<table>
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<tr>
<th>Line</th>
<th>Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
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**Schedule Total** 3800.00

**Total PO Amount** 3800.00
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<td>1 - 1</td>
<td>HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td>1.00</td>
<td>EA</td>
<td>4925.75</td>
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<td>4925.75</td>
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<td>2 - 1</td>
<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, L</td>
<td>1.00</td>
<td>EA</td>
<td>1029.88</td>
<td>1029.88</td>
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<td>ABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE</td>
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<td>SUPPLIES WILL PROVIDE THE SERVICE</td>
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<td>DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIESHP</td>
<td>1.00</td>
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<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
<td>1.00</td>
<td>EA</td>
<td>123.96</td>
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<td>YELLOW #746 300ml DJ INK CART. for HP Z6 /</td>
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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Brianna Sosa

## Payment Terms:
30 days

## Freight Terms:
Dest, prepay & add

## Ship Via:
GROUND

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### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<td>CYAN #746 300ml DJ INK CART. for HPZ6/Z9 PRINTERS</td>
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<td>7 - 1</td>
<td>CHROMATIC RED #746 300ml DJ INK CART. for HP Z6/Z9 PRINTERS</td>
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<td>PHOTO BLACK #746 300ml DJ INK CART. for HP Z6/Z9 PRINTERS</td>
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<td>1.00</td>
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<td>9 - 1</td>
<td>MATTE BLACK #746 300ml DJ INK CART. for HP Z6/Z9 PRINTERS</td>
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<td>36X100 8MIL PHOTO</td>
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**Schedule Total:** 123.96

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Total PO Amount 7071.34
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002151  
09-26-2023  

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>18297.40</td>
<td>18297.40</td>
<td>09/26/2023</td>
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**Schedule Total**  
18297.40

**Total PO Amount**  
18297.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

**Ship To:**  
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**Attention:** Selcuk Acar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GF20010-Subaward to U of Denver</td>
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**Schedule Total**  
33580.04

**Total PO Amount**  
33580.04

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>[ConAll]1500°C Compact Muffle Furnace (4.7&quot;x4.7&quot;x4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4896.00</td>
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0.00

**Schedule Total**  
90.00

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**Total PO Amount**  
5421.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
NT752-NT00002156 09-26-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500 Owain.
Snyder@untsystem.edu

Supplier: 0000018524
Baird Hampton & Brown Inc
6300 Ridgelea Place
Ste 700
Ft Worth TX 76116-5733
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Carl Parsons
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount 25384.36
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Santa Clara CA 95054-3311</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**899.56**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
450.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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**Attention:** Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002191  
09-27-2023

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
GROUNDS

**Ship Via**  
-ground-

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier**  
000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To**  
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**Attention**  
Taelon Payne

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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#### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Schedule Total

|                                                                 |                                                                 |          |          |          |          |          |
|                                                                 |                                                                 |          |          |          |          |          |

|                                                                 |                                                                 |          |          |          |          |          |
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#### Total PO Amount

|                                                                 |                                                                 |          |          |          |          |          |
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|                                                                 |                                                                 |          |          |          |          |          |

---

Authorized Signature
### Purchase Order

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** N/A  
**Line-Sch** 1 - 1

**Item/Description** FY24 InContact Blanket PO

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**Schedule Total** 48000.00  
**Total PO Amount** 48000.00
Purchase Order

| Supplier: 0000029649 ServiceNow, Inc. 2225 Lawson Ln Santa Clara CA 95054-3311 United States |
| Ship To: Snyder, Owain Spencer 940/369-5500 Owain.Snyder@untsystem.edu |
| Attention: Chris Canuteson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000029649 ServiceNow, Inc. 2225 Lawson Ln Santa Clara CA 95054-3311 United States |
| Ship To: Snyder, Owain Spencer 940/369-5500 Owain.Snyder@untsystem.edu |
| Attention: Chris Canuteson |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 15020.88

**Authorized Signature**
Supplier: 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1        | ESCITALOPRAM TB 10MG  | MRA ESCITALO,  
100ESCIT TABESCUTM  
GEXXARIM CESITAL, 343547281106 (1X) | 1.00 | EA    | 3.86    | 3.86       | 09/28/2023 |
|          |                       |                               |          |       |          |              |           |
|          | **Schedule Total**   |                               |          |       |          | **3.86**     |           |
| 2        | ADACEL SD 10X0.5ML   |                               | 1.00 | EA    | 418.74   | 418.74      | 09/28/2023 |
|          |                       |                               |          |       |          |              |           |
|          | **Schedule Total**   |                               |          |       |          | **418.74**   |           |
| 3        | GARDASIL 9 SY 10X0. 5ML PF |                               | 1.00 | EA    | 2529.55  | 2529.55     | 09/28/2023 |
|          |                       |                               |          |       |          |              |           |
|          | **Schedule Total**   |                               |          |       |          | **2529.55**  |           |
| 4        | MENVEO SF 10X0.5ML   |                               | 1.00 | EA    | 1163.04  | 1163.04     | 09/28/2023 |
|          | (1X)                 |                               |          |       |          |              |           |
|          | **Schedule Total**   |                               |          |       |          | **1163.04**  |           |
| 5        | BAYER REGIMEN TB 81MG 32EC |                               | 1.00 | EA    | 2.59    | 2.59        | 09/28/2023 |
|          |                       |                               |          |       |          |              |           |
|          | **Schedule Total**   |                               |          |       |          | **2.59**     |           |
| 6        | MENVEO SF 10X0.5ML   |                               | 3.00 | EA    | 1163.04  | 3489.12     | 09/28/2023 |
|          | (2X)                 |                               |          |       |          |              |           |
|          | **Schedule Total**   |                               |          |       |          | **3489.12**  |           |

Authorized Signature
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

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<tr>
<td>7 - 1</td>
<td>MENEVEO SF 10X0.5ML (3X)</td>
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<td>1.00</td>
<td>EA</td>
<td>1163.04</td>
<td>1163.04</td>
<td>09/28/2023</td>
<td><em><strong>1163.04</strong></em></td>
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<tr>
<td>8 - 1</td>
<td>SUMATRIPTAN SUCC TB 50MG 9UD CPLT</td>
<td>0839630X3UD1/PCH</td>
<td>1.00</td>
<td>EA</td>
<td>2.18</td>
<td>2.18</td>
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<td><em><strong>2.18</strong></em></td>
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<td>9 - 1</td>
<td>ALBUTEROL SUL AH0. 0839630X3UD1/PCH</td>
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<td>EA</td>
<td>6.18</td>
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<td>10 - 1</td>
<td>DEXAMT SOD PH SD 4MG/1ML</td>
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<td>20.48</td>
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**Total PO Amount**  
8798.78
### Purchase Order

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>GA05106830 TK90932508T Calendar Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>209.80</td>
<td>209.80</td>
<td>09/28/2023</td>
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<td>2</td>
<td>TK90932509T SHIPPING FEES 52XG67</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>09/28/2023</td>
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**Schedule Total**

209.80

**Total PO Amount**

209.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000068589  
Interior Resources Group  
1444 Oak Lawn Ave Ste 301  
Dallas TX 75207-3690  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Ruben Garcia  
**Total PO Amount**: $4241.64

### Payment Terms: 30 days  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)</td>
<td>861.29</td>
<td>861.29</td>
<td>09/29/2023</td>
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<tr>
<td>2 - 1</td>
<td>Freight</td>
<td>422.13</td>
<td>422.13</td>
<td>09/29/2023</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Installation</td>
<td>201.22</td>
<td>201.22</td>
<td>09/29/2023</td>
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<td>4 - 1</td>
<td>Deposit Required</td>
<td>2757.00</td>
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### Schedule Total:

- Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai): $861.29
- Freight: $422.13
- Installation: $201.22
- Deposit Required: $2757.00

Total PO Amount: $4241.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>TK Elevator EG FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>270000.00</td>
<td>270000.00</td>
<td>09/29/2023</td>
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**Schedule Total**
270000.00

**Total PO Amount**
270000.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367
1.00 EA 1841633.40 1841633.40 09/29/2023

Schedule Total 1841633.40

2 - 1 Payment & Performance Bonds - REMAINING BALANCE OF PO 256367
1.00 EA 15343.00 15343.00 09/29/2023

Schedule Total 15343.00

3 - 1 Change Order #1 - PCO 1, 2, 3 & 6
1.00 EA 99303.14 99303.14 09/29/2023

Schedule Total 99303.14

4 - 1 Change Order #2 & Change Order #3 & Change Order #4
1.00 EA 742067.04 742067.04 09/29/2023

Schedule Total 742067.04

**Total PO Amount** 2698346.58

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dry Ice Block Slab</td>
<td>3600.00</td>
<td>LB</td>
<td>0.79</td>
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<td>AirGas Hazmat Charge</td>
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**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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**Attention:** Neely Shirey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pending Change Orders</td>
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td>FY24 Common App Fee</td>
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Schedule Total | 40000.00 |

Total PO Amount | 40000.00 |
**Purchase Order**

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<td>106R03897 Xerox VersaLink C605 magenta original toner cartridge</td>
<td>2.00 EA</td>
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<td>395.58</td>
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<td>106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
<td>1.00 EA</td>
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<td>106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner ca</td>
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<td>101R00602 Xerox Drum Cartridge</td>
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<td>5 - 1</td>
<td>106R03944 Xerox VersaLink B605 B615 black original toner cartridge</td>
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**Schedule Total**

- 395.58
- 179.39
- 179.39
- 201.88
- 408.36

**Total Schedule**

- 1463.43

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**Attention:** Kristi Burns

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>NWYPG Dell black original toner cartridge</td>
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<td>1.00</td>
<td>EA</td>
<td>99.10</td>
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<td>7 - 1</td>
<td>GGCTW Dell High Yield black original toner cartridge Use and Return</td>
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**Total PO Amount**  
1634.38
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0053

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**Total PO Amount**

424976.01

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003526
University of Alabama
Box 870136
Tuscaloosa AL 35487-0001
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
87470.87

**Total PO Amount**
87470.87

**Authorized Signature**
Purchase Order

Supplier: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID

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Schedule Total 58.15

Total PO Amount 58.15

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Payment Terms:**  
30 days

**Buyer:**  
Morales, Gabriel Adrian

**Ship To:**  
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**Attention:** Russell Jordan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
74.00
**Purchase Order**

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
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**Attention:** Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>JNP204 AC POWER SUPPLY AIR FLOW PWR OUT ROUTER</td>
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<td>6</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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**Schedule Total**  

144.04

**Total PO Amount**  

8668.50
### Purchase Order

**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line-Sch</th>
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**Schedule Total**  
187744.00

**Total PO Amount**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

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<td>Anti-Danio rerio (Zebra??sh) f9a-201Antibody 200uL</td>
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**Schedule Total** 705.00

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**Schedule Total** 705.00

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**Schedule Total** 160.00

**Total PO Amount** 1570.00
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

### Ship To:
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### Attention:
Melissa Deal

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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<td>Poly(styrene), -bis (acrylate)-terminated</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
868.00

**Total PO Amount**  
868.00

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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

## Ship To:
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## Attention:
Tish Alexander
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Line-Sch

## Tax Exempt ID:
Mfg ID

## Item/Description

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<td>PMMA, Mn-243K, PD-1.04, 0.5g</td>
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<td>POLY (METHYL METHACRYLATE), ATACTIC (HETERO&gt;50%) 0.5g</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187</td>
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<td>For 'Room 187': Room 187 preparation to AV new standards</td>
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<td>For 'Room 187': Custom Lectern': Custom Lectern for Room 187</td>
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<td>For 'Room 187': CON-Line 3 - Professional Services</td>
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<td>5 - 1</td>
<td>For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274</td>
<td>0000026239</td>
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<td>For 'Room 274 / 275': Room 274 preparation to AV new standards</td>
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<td>For 'Room 274 / 275 Lectern': QLXD14/85-G50 - Lavalier wireless microphone system for Room 274</td>
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<td>For 'Room 274 / 275 Lectern': Custom Lectern for Room 274</td>
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<td>1.00</td>
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<td>9 - 1</td>
<td>For 'Room 274 / 275 Lectern': CON-Line 8 - Professional Services</td>
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<td>10 - 1</td>
<td>For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full</td>
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<td>EA</td>
<td>2171.11</td>
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</table>
### Purchase Order

#### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td><strong>11 - 1</strong></td>
<td>For 'Room 100 Hallway Projector': Hallway 100 preparation to AV new standards</td>
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<td></td>
<td>HD 1080p Ultra Short-throw Laser Projector for Hallway</td>
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**Schedule Total** | 2171.11 |

| **12 - 1** | For 'Room 100 Hallway Projector': CON-Line 10 - Professional Services | | | | | | |
| | | | | | | | |

**Schedule Total** | 859.59 |

| **13 - 1** | For 'Room 366 Lectern': Custom Lectern for Room 366 | | | | | | |
| | | | | | | | |

**Schedule Total** | 11859.48 |

| **14 - 1** | For 'Room 366 Lectern': CON-Line 13 - Professional Services | | | | | | |
| | | | | | | | |

**Schedule Total** | 4206.86 |

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**Authorized Signature**
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Schedule Total: 2000.00

Total PO Amount: 71049.70
**Purchase Order**

**Supplier:** 000003908 Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Humphrey &amp; Assoc. Preventative Maintenance FY24 Annual PO</td>
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**Schedule Total**  
193666.34

**Total PO Amount**  
193666.34

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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<td>10/04/2023</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Replenishment Option: Standard

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<td>10/04/2023</td>
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**Schedule Total**  
3820.00  

| 2 - 1    | November: Internal Packing and Moving and Disposal | 1.00 EA | 3820.00 | 3820.00 | 10/04/2023 |

**Schedule Total**  
3820.00  

| 3 - 1    | December: Internal Packing and Moving and Disposal | 1.00 EA | 1910.00 | 1910.00 | 10/04/2023 |

**Schedule Total**  
1910.00  

| 4 - 1    | January: Internal Packing and Moving and Disposal | 1.00 EA | 1910.00 | 1910.00 | 10/04/2023 |

**Schedule Total**  
1910.00  

| 5 - 1    | February: Internal Packing and Moving and Disposal | 1.00 EA | 1910.00 | 1910.00 | 10/04/2023 |

**Schedule Total**  
1910.00  

| 6 - 1    | MISC | 1.00 EA | 1595.00 | 1595.00 | 10/04/2023 |

**Authorized Signature**
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<table>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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## Purchase Order

**DENTON TX 76205**

**United States**

### Supplier: 0000036965 MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

### Attention: Hannah Kronenberger

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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### Schedule Total

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### Total PO Amount

30000.00

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### Authorized Signature
Purchase Order

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**Purchase Order**

**Supplier:** 0000029276  
Nema 3 Electric Inc  
4181 Old Highway 67 N  
Midlothian TX 76065-4355  
United States

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**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pending Change Orders</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034921  
NATIONAL CHENG KUNG UNIVERSITY  
No. 1 University Road  
Tainan City 70101  
Taiwan, Province of China

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**Attention:** Jasmin Vissage  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UNT - NCKU Subaward Agreement</td>
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<td>EA</td>
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<td>10/05/2023</td>
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**Schedule Total**  
53942.98

**Total PO Amount**  
53942.98

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>SLEEVE STOPPER SIZE 14 50/CS</td>
<td>7742610014</td>
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<td>31.66</td>
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**Schedule Total**  
63.32

**Total PO Amount**  
63.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPLICATE**

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<tr>
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<td>NT752-NT00002351</td>
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**Payment Terms**

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**Freight Terms**

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**Ship Via**

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<tr>
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<tr>
<td>GROUND</td>
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**Buyer**

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<tr>
<td>Phone/ Email</td>
<td></td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier**

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<tr>
<td>Phone/ Email</td>
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**Attention**

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<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Russell Jordan</td>
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**Bill To**

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<tr>
<td>UNT System Business Service Center</td>
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**Excise Registration Code**

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**Tax Exempt?**

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<tr>
<td>1193100</td>
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<tr>
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<tr>
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<tbody>
<tr>
<td>TCO-PEG4-NHS ESTER 4X2MG</td>
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**Due Date**

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<thead>
<tr>
<th>Description</th>
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**Schedule Total**

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<td>330.34</td>
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**Total PO Amount**

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<tr>
<td>925.94</td>
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</table>
## Purchase Order

**Supplier:** 000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sublimed 1H-Tetrazole in Anhydrous Acetonitrile</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>110.00</td>
<td>220.00</td>
<td>10/05/2023</td>
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<tr>
<td>2 - 1</td>
<td>Acetonitrile anhydrous</td>
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<td>4.00</td>
<td>EA</td>
<td>15.00</td>
<td>60.00</td>
<td>10/05/2023</td>
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<tr>
<td>3 - 1</td>
<td>Acetonitrile, anhydrous</td>
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<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>10/05/2023</td>
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<tr>
<td>4 - 1</td>
<td>Tetrahydrofuran/ AceticAnhydride</td>
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<td>30.00</td>
<td>EA</td>
<td>2.00</td>
<td>60.00</td>
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<tr>
<td>5 - 1</td>
<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyr idine</td>
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<td>2.00</td>
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<td>80.00</td>
<td>10/05/2023</td>
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<td>6 - 1</td>
<td>0.02M Iodine in Tetrahydrofuran/ Water/Pyridine</td>
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**Schedule Total:**

1. **220.00**
2. **60.00**
3. **80.00**
4. **60.00**
5. **80.00**
6. **40.00**
Purchasing Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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Attention: Russell Jordan
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

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This document is reproduced for reporting purposes only.
Purchase Order

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
<td>1.00</td>
<td>EA</td>
<td>2995.00</td>
<td>2995.00</td>
<td>10/06/2023</td>
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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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<td>95.00</td>
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**Total PO Amount** 3090.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<table>
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<tr>
<th>Supplier: 0000000439</th>
<th>EMD Millipore Corp</th>
<th>25760 Network Place</th>
<th>CHICAGO IL 60673-1257</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

1 - 1 MADKMAG-71K-06 Mouse Adipokine Mangetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a  
2.00 EA  
950.00  
1900.00  
10/06/2023

**Schedule Total**  
1900.00

2 - 1 Shipping  
1.00 EA  
45.00  
45.00  
10/06/2023

**Schedule Total**  
45.00

**Total PO Amount**  
1945.00

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

## Ship To
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## Attention
Taelon Payne

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Emergency - Rawlins Hall Cornice</td>
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<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>Total PO Amount</td>
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Authorized Signature
Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier:
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

### Tax Exempt?
- [X] Yes  
- [ ] No

### Tax Exempt ID:
- [ ] Yes  
- [ ] No

### Line-Sch

<table>
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<th>NITRILE GLV PF LF XL 100PK</th>
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<tr>
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<td>19181512 2.00 EA 0.57 1.14 10/09/2023</td>
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<tr>
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<tr>
<td>8 - 1</td>
<td>144550 2.00 EA 12.53 25.06 10/09/2023</td>
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<tr>
<th>LG11</th>
<th>LASER SAFETY GLASSES CLEAR 7</th>
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<td>9 - 1</td>
<td>1.00 EA 401.92 401.92 10/09/2023</td>
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**Total PO Amount**  
525.04

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ricoh IMC300F-Printer &amp; Copier Lease Includes Power filter, Delivery</td>
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<td>1.00</td>
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<td>53.00</td>
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**Schedule Total**  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     |
|----------|------------------|--------|----------|-----|----------|--------------|-------------|---------------|
| 2 - 1    | B/W Cost per Image is $0.0163 |        | 1.00     | EA  | 0.00     | 0.00         | 10/09/2023   | 0.00          |

**Schedule Total**  

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     |
|----------|------------------|--------|----------|-----|----------|--------------|-------------|---------------|
| 3 - 1    | Color images at 0.0954 |        | 1.00     | EA  | 0.10     | 0.10         | 10/09/2023   | 0.10          |

**Schedule Total**  

**Total PO Amount**  

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039482  
DFW Consulting Group Inc  
1616 Corporate Ct  
Irving TX 75038-2207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Chestnut Hall 102/115 - IDIQ Service Order</td>
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<td>15820.00</td>
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<td>Reimbursable Expenses</td>
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<td>10/09/2023</td>
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**Total PO Amount**  
15920.01

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Authorized Signature
## Purchase Order

### Supplier: 0000026239 Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Kendra Wiese

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>D-ARC - Diversity Architectural antenna - white</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>14 - 1</td>
<td>For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD</td>
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**Schedule Total**: 505.19

| 15 - 1      | For 'Courtyard Projection Room': Courtyard Projection Room preparation to AV new standards | 1.00 EA | 10613.54 | 10613.54 | 10/10/2023 |

**Schedule Total**: 10613.54

| 16 - 1      | For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier | 1.00 EA | 2167.47 | 2167.47 | 10/10/2023 |

**Schedule Total**: 2167.47

| 17 - 1      | For 'Courtyard Remote IDF: GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD | 1.00 EA | 505.19 | 505.19 | 10/10/2023 |

**Schedule Total**: 505.19

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205 United States

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<td>For 'Courtyard Remote IDF: RLNK-P420 - Premium+ PDU with RackLink</td>
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<td>For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50&quot; Woofer Indoor/Outdoor Speaker - 2-way</td>
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<td>For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2319.20

|             |                |          | For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards |        | 1.00     | EA  | 790.31   | 790.31       | 10/10/2023     |

**Schedule Total**  
790.31

|             |                |          | For 'Courtyard Outside': CON-Line 20 - Professional Services |        | 1.00     | EA  | 7883.66  | 7883.66      | 10/10/2023     |

**Schedule Total**  
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|             |                |          | Shipping': CON-Line 20 - Shipping |        | 1.00     | EA  | 1000.00  | 1000.00      | 10/10/2023     |

**Schedule Total**  
1000.00

**Total PO Amount**  
46067.69

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Authorized Signature
**Purchase Order**

**SUPPLIER:** Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**ATTENTION:** Kendra Wiese

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

UNT Discovery Park

---

### Supplier:

Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

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**Authorized Signature**
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Schedule Total: 105.00
Schedule Total: 180.00
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**Purchase Order**

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
18732.38

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**Authorized Signature**
| Supplier: 0000038807 Sciencetech Inc. 1450 Global Drive London N6N 1R3 Canada |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only |
| Attention: Beth Jeffcoat |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Purchase Order

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<td>[Con]Packaging and Handling</td>
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**Total PO Amount** 41535.00
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Supplier:** 0000009977  
Renegade Brands USA Inc  
5351 Naiman Parkway Unit A  
Solon OH 44139  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### CHANGE ORDER - REPRINT

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**Supplier:** 0000073490
Farnsworth Group Inc
2709 McGraw Dr
Bloomington IL 61704
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch Sch Sch Sch

Total PO Amount 35478.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Freight Terms**  
  - Dest, prepay & add  
- **Ship Via** GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**  
  - 940/369-5500   
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **0000012649**
- University of Oregon  
- Sponsored Projects Services  
- 5219 University of Oregon  
- Eugene OR 97403-5219  
- United States

### Ship To

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### Attention

Sophia Enslein

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1</td>
<td>spilbsal6105 Allele with one point mutation, adult males zebra fish treated with ENU</td>
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**Schedule Total**  
450.00  
400.00  
125.00

**Total PO Amount**  
975.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Suppliers:  
000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

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**Ship To:**  
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**Attention:**  
Les St Clair

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Entech-Maint. Generator Annual</td>
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**Schedule Total**

2420.06

**Total PO Amount**

2420.06

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
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**Schedule Total:** 33038.52

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<td>2</td>
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**Schedule Total:** 246.00

**Total PO Amount:** 33284.52

**Authorized Signature**
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Transportation/Handling</td>
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<td>10/11/2023</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information
- **Supplier:** 0000059404  
  Life Technologies Corporation  
  5781 Van Allen Way  
  Carlsbad CA 92008  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention Information
- **Attention:** Sophia Enslein

### Tax Exempt Information
- **Tax Exempt?**  
  **Tax Exempt ID:**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals | | 1.00 | EA | 142.00 | 142.00 | 10/11/2023

**Schedule Total** 142.00

2 - 1 | Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals | | 1.00 | EA | 33.60 | 33.60 | 10/11/2023

**Schedule Total** 33.60

**Total PO Amount** 175.60

---

Authorized Signature
**Purchase Order**

**NT752-NT00002499**

**Date:** 10-12-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500

**Currency:**

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**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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Schedule Total 60000.00

Total PO Amount 60000.00
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<td>Steri-Strip Skin Compound 0.66mL 40/Bx</td>
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Schedule Total 24.38

Total PO Amount 24.38
**Purchase Order**

**Supplier:** 0000005601
The Playwell Group, Inc.
203A State Highway 46 E
Boerne TX 78006-8207
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN</td>
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**Schedule Total** 22011.50

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<td>SHIPPING &amp; HANDLING</td>
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**Schedule Total** 1740.51

**Total PO Amount** 23752.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Phone/ Email**: 940/369-5500, Owain. Snyder@untsystem.edu

## Supplier
- **0000000912**: Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

## Ship To
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## Attention
- Jennifer Cripps

## Bill To
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

## Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

Authorized Signature
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Supplier: 0000053128
Merelex Corporation
dba American Elements
10884 Weyburn Ave
Los Angeles CA 90024
United States

Buyer: Snyder, Owain Spencer
Snyder, Owain Spencer@untsystem.edu

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 2175.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Schedule Total**

270.16
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
4 | 100SS12I | TK91561118T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 100 Mesh Size Range Fine Wire Dia. 0.1 mm Opening Size 100 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dept | 2.00 | EA | 137.84 | 275.68 | 10/12/2023 |
| | | | | | | | |
5 | 170SS12I | TK91561119T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 170 Mesh Size Range Fine Wire Dia. 0.063 mm Opening Size 170 Outside Dia. 12 in Frame Inside Dia. 12 in Overall De | 2.00 | EA | 151.62 | 303.24 | 10/12/2023 |
| | | | | | | | |
6 | 230SS12I | TK91561120T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 230 Mesh Size Range Fine Wire Dia. 0.045 | 2.00 | EA | 170.00 | 340.00 | 10/12/2023 |

**Total**

275.68

**Total**

303.24

**Total**

340.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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| mm Opening Size 230  
Outside Dia. 12 in  
Frame Inside Dia. 12 in Overall De |
| 7 - 1 | 325SS12I | TK91561121T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 325 Mesh Size Range Fine Wire Dia. 0.032 mm Opening Size 325 Outside Dia. 12 in Frame Inside Dia. 12 in Overall De |
| 8 - 1 | 3005HFC | TK91561122T Hand Operated Drum Pump Action Type Rotary Wetted Materials carbon steel Cast iron polyethylene hose viton seals Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/ |

**Schedule Total**  
340.00

**Schedule Total**  
478.94

**Schedule Total**  
200.54

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
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**Schedule Total:**
312.52

**Schedule Total:**
151.38

**Schedule Total:**
29.35

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Replenishment Option: Standard

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| Schedule Total | 29.35 |

| 13 - 1 | ZUSA-TF-VAC-83 |        | 4.00  | EA  | 8.61   | 34.44        | 10/12/2023|
|         | TK91561127T    |        |       |     |        |              |          |
|         | Centering Ring |        |       |     |        |              |          |
|         | Compatible Tube|        |       |     |        |              |          |
|         | Outer Diameter 1 in |      |       |     |        |              |          |
|         | Includes Screen No|       |       |     |        |              |          |
|         | Inner Ring Material|      |       |     |        |              |          |
|         | Stainless Steel |        |       |     |        |              |          |
|         | Maximum Operating Temperature | |       |     |        |              |          |
|         | 320 Degrees F Recommended| |     |     |        |              |          |
|         | Sterilization Autoclave Compatible| |     |     |        |              |          |
|         | Flange Outside Diameter 1 37/64 in Vacuum Rat| |     |     |        |              |          |
|         |                   |        | 34.44 |     |        |              |          |

| Schedule Total | 34.44 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Dispatch Via Print**

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### Payment Terms

30 days

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Schedule Total**  
70.52

| 15 - 1   | ZUSA-TF-VAC-78   |        | 4.00     | EA  | 15.17    | 60.68       | 10/12/2023 |
|          | TK91561129T Clamp |        |          |     |          |             |          |
|          | Clamp Type Clamp |        |          |     |          |             |          |
|          | Clamp Connection Type |        |          |     |          |             |          |
|          | Wing Nut Compatible |        |          |     |          |             |          |
|          | Tube Size 1 in |        |          |     |          |             |          |
|          | Material 304      |        |          |     |          |             |          |
|          | Stainless Steel   |        |          |     |          |             |          |
|          | Includes Lanyard No |        |          |     |          |             |          |
|          | Maximum Operating Pressure 85 psi | | | | | |
|          | Maximum Operating Temperature 320 | | | | | |
|          | Degrees F Trade No. 25 Compatible Flange | | | | | |

**Schedule Total**  
60.68

| 16 - 1   | ZUSA-TF-VAC-77   |        | 4.00     | EA  | 12.06    | 48.24       | 10/12/2023 |
|          | TK91561130T Clamp |        |          |     |          |             |          |
|          | Clamp Type Clamp |        |          |     |          |             |          |
|          | Clamp Connection Type |        |          |     |          |             |          |
|          | Wing Nut Compatible |        |          |     |          |             |          |

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### Supplier Information

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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### Attention Information

**Attention:** UNT Discovery Park

### Billing Information

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Schedule Total:**

- **43.80**
- **38.16**
- **45.74**

**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00002522  
**Date:** 10-12-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 132.11  
**Schedule Total:** 63.90  
**Schedule Total:** 110.10
### Purchase Order

**Supplier:** 0000016893  
Mavic Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Denton TX 76205  
United States

| Supplier: | 0000016893  
Mavic Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States |  
--- | --- |  
**Tax Exempt?** | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | | Process Connection Type NPT Process Connection Gender Male Lens Material Polycarbonate Process Connection Size 1/4 in Field Fi | | | | | | |
| | | G-MVSP-25M | TK91561138T | Ball Valve Body Material Brass Body Style Inline 2-Piece Pipe Size 1/4 in Connection Type FNPT x MNPT Standard Port Max. Pressure 250 psi CWP Temp. Range 0 Degrees to 160 Degrees F Ball Material Chrome Plated Brass Seat Material PTFE Stem Typ | | | | |
| 24 | 1 | | | 4.00 | EA | 8.37 | 33.48 | 10/12/2023 |
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| | | Schedule Total | | | | | | 110.10 |
| | | 25 | 1 | ZUSA-TF-VAC-4 | TK91561139T | Vacuum Tube Fitting Application Air Potable Water Fitting Side A Connection Type NW Fitting Side B Connection Type MNPT Fitting Material Stainless Steel Material Grade 304 Fitting Side B Pipe Size 1/4 in Fitting Side A Tube Outer Diameter 1 in | | | | |
| | | | | 4.00 | EA | 78.95 | 315.80 | 10/12/2023 |
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| | | Schedule Total | | | | | | 33.48 |

---

**Authorized Signature**
**Invoice Information**

**Date:** 10-12-2023

**Supplier:** Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Supplier ID:** 000016893

**Ship To:**
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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total:** 315.80

**Schedule Total:** 9.10

**Schedule Total:** 78.05

**Schedule Total:** 99.45

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Search Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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29 - 1 | 7506N95 | TK915611143T Filter NIOSH Rating N95 White Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 Series | 2.00 | EA | 16.72 | 33.44 | 10/12/2023

**Schedule Total**  
33.44

30 - 1 | 20AN63 | TK915611144T Tig Welding Rod AWS Classification ER309 ER309L Material Stainless Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in Tensile Strength As Welded 85 ksi Yield Strength Minimum Required 58 ksi Yield Strength As Welded | 1.00 | EA | 18.34 | 18.34 | 10/12/2023

**Schedule Total**  
18.34

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Schedule Total**  
18.34

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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---

**Total PO Amount**  
4025.47
**Purchase Order**

**UNT System Business Service Center**
Denton, TX 76205
United States

**Supplier:** 0000039639
CONOVER COMPANY
4 Brookwood Ct
Appleton WI 54914-8618
United States

**Ship To:**
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**Attention:** Tori Nelson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

4250.00

**Total PO Amount**

4250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Tami Deaton

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

262.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005584
Burgoon Company
PO Box 290
Texas City TX 77592
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1900.00

Total PO Amount 42162.88

Authorized Signature
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Creller, Aaron Bradley
4268 Ripken Cir W
Jacksonville FL 32224-4628
United States

**Ship To:**
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**Attention:** Amy Cassidy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Jain Honorarium</td>
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**Schedule Total**

- **Total PO Amount**

- **Total PO Amount**

000039579

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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Purchase Order**

NT752-NT00002533

**Date**

10-13-2023

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Payment Terms**

30 days

**Currency**

---

**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000012600</th>
<th>Forde, Steven Paul</th>
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<td></td>
<td>20 Cumbres Pass</td>
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<td></td>
<td>Santa Fe NM 87508-2195</td>
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<td></td>
<td>United States</td>
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**Ship To:**

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- **This document is reproduced for reporting purposes only.**

**Attention:** Brenda Davidson Swartz

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

| 750.00 |

**Total PO Amount**

| 750.00 |
## Purchase Order

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<th>OneVision Solutions</th>
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<td>Address:</td>
<td>909 Lake Carolyn Pkwy Ste 450, Irving TX 75039-4205, United States</td>
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| Bill To: | UNT System Business Service Center |
| Address: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| Attention: | Vickie Napier |

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Supply Information
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

### Purchase Order Details

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<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
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<td>1 - 1</td>
<td>dB Technologies VIO S115 - Active subwoofer 1x15&quot; woofer, flyable, Digipro G3 900 RMS amp, RD net</td>
<td>1.00 EA</td>
<td>2810.40</td>
<td>2810.40</td>
<td>10/13/2023</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
<td>1.00 EA</td>
<td>3533.14</td>
<td>3533.14</td>
<td>10/13/2023</td>
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<tr>
<td>3 - 1</td>
<td>System Design, Project Mgmt, Installation and On-Site Training: Classrooms 320, 321, 322, 324, 258</td>
<td>1.00 EA</td>
<td>14025.00</td>
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<td>10/13/2023</td>
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**Total PO Amount:** 20368.54
**Purchase Order**

**DUPLECT**

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**Buyer**

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tao Zhang
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Zhang-GF40256-TWU Subaward-Y3-under $25,000</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total**

25000.00

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<th>Due Date</th>
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<td>Zhang-GF40256-TWU Subaward-Y3-over $25,000</td>
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**Schedule Total**

167925.00

**Total PO Amount**

192925.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000065733
Metroplex Piano Inc
7225 Central Expressway
Plano TX 75025
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Yamaha CSP-150 Color: Black</td>
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<td>2.00</td>
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<td>3149.25</td>
<td>6298.50</td>
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<td>Paul Jansen Piano Dolly</td>
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<td>1.00</td>
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**Schedule Total**
6298.50

**Schedule Total**
371.25

**Total PO Amount**
6669.75
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Name</th>
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<td>0000074849</td>
<td>Lango Deaf &amp; HoH, LLC</td>
<td>249 W Thornhill Dr, Fort Worth TX 76115-2621, United States</td>
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**Ship To:**

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Video 1-3</td>
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**Schedule Total**

| 272.00 |

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**Schedule Total**

| 272.00 |

**Total PO Amount**

| 544.00 |

Authorized Signature
**Purchase Order**

**Suppliers:** 0000032431
3D Store LLC / Additive
Plus
20705 S Western Ave Ste 100
Torrance CA 90501-1844
United States

**Ship To:**
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**Buyer:** Snyder, Owain
Phone/Email: 940/369-5500
Owain.snyder@untsystem.edu

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
38543.81

**Total PO Amount**
38543.81

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Hahnfeld Hoffer Stanford</td>
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<tr>
<td>200 Bailey Ave Ste 200</td>
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<tr>
<td>Fort Worth TX 76107</td>
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<td>Renovate Kerr Hall Atrium Roof &amp; Ext. Façade-CO #1</td>
<td>RE MAINING VALUE - REPLACES PO 248086</td>
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**Total PO Amount**

41163.51
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734 United States

**Ship To:**
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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>Science Research Building 2nd Floor - Proposal 6452 - PRIORITY, COVER TRAY, FOR 72W DESK,</td>
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<td>10.00</td>
<td>EA</td>
<td>76.36</td>
<td>763.60</td>
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<td>PRIORITY, MODESTY PANEL, FOR 72W DESK, FACET, LAMINATE B2: BRAZILWOOD</td>
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<td>PRIORITY, 30DX72W, DESK, FACET, HEIGHT ADJUSTABLE, LAMINATE P: 1/8&quot; MOLDED VIN</td>
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- Line 1: 763.60
- Line 2: 1669.80
- Line 3: 23648.60
- Line 4: 1368.04
- Line 5: 1794.46

**Total Schedule**: 763.60

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### CHANGE ORDER - REPRINT

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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
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**NT752-NT00002571**

10-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain. Snyder@untsystem.edu

**Currency**

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:**  
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United States

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**Total PO Amount:** 40073.37

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## Purchase Order

**University of North Texas**  
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**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000023043  
**Intelligent Interiors Inc**  
**16837 Addison Road Ste 500**  
**Addison TX 75001-5610**  
**United States**

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**Denton TX 76205**  
**United States**

---

### Line Item Details

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Schedule Total: 4488.00

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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**: 38984.16

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**Supplier**: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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United States

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**Tax Exempt ID**: Replenishment Option: Standard

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
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**United States**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total:**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Bill To:** UNT System Business Service Center  
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United States

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<td>10 - 1</td>
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<td>1.00</td>
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**Total PO Amount**  
19631.10

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Contra-bass Clarinet</td>
<td>Selmer Paris Model 41</td>
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<td>Contra Bass</td>
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**Schedule Total**  
92031.00

**Total PO Amount**  
92031.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Laura Palacios</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

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Authorized Signature
**University of North Texas**  
**UN System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000001390                      | Bill To:  
| ---------------------------------------- | UNT System Business Service Center  
| SHI Government Solutions Inc           | Send Invoices to: invoices@untsystem.edu  
| PO Box 847434                          | 1112 Dallas Dr., Ste. 4200  
| Dallas TX 75284-7434                   | Denton TX 76205  
| United States                           | United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Michael Siller  
**Attention:** Jill Roys

**DUPLECTE**  
**Dispatch Via Print**

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<td>Roys,Jill Kathryn</td>
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**Excise Registration Code:** 2023-1027

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<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total**  
268.37

**Total PO Amount**  
3069.21

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>NDLPLUSPM23/QT100123 NANODROP LITE PLUS UV</td>
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Authorized Signature
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>BBALL cold sparks/Confetti Cannon</td>
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Schedule Total: 8788.40

Total PO Amount: 8788.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Attention:** Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Payment Terms
- Term: 30 days  
- Freight: Dest, prepay & add

**Ship Via:** GROUND

### Buyer Information
- Name: Jill Kathryn  
- Phone: 940/369-5500  
- Email: Jill.Roys@untsystem.edu

### Supplier Information
- Name: Sigma-Aldrich Inc  
- Address: PO Box 535182  
  Atlanta GA 30353-5182  
  United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 69478  
N-METHYL-N-(TRIMETHYSILYL) TRIFLUOROACET, N-METHYL-N-(TRIMETHYSILYL) TRIFLUOROACET | | | 1.00 | EA | 500.00 | 500.00 | 10/16/2023

**Schedule Total** | **500.00**

**Total PO Amount** | **500.00**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Possible Missions Inc Fisher Scientific  
| 3110 Antoine Dr  
| Houston TX 77092  
| United States |

| Ship To:  
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| Attention: Russell Jordan  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code: 2023-1026**

<table>
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<tr>
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<td>191301597C FB NITRILE GLV PF LF M 100/PK</td>
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**Schedule Total:** 22.86

| 2 - 1    | 191301597B FB NITRILE GLV PF LF S 100/PK | PK | 1.00 | PK | 7.62 | 7.62 | 10/16/2023 |

**Schedule Total:** 7.62

| 3 - 1    | 10013CV DMEMW/GLN HIGLU PYR6X500 6/CS | CS | 1.00 | CS | 27.30 | 27.30 | 10/16/2023 |

**Schedule Total:** 27.30

| 4 - 1    | 3010 VL CRY 1ML ST EXT CB SS 500/CS | CS | 1.00 | CS | 194.70 | 194.70 | 10/16/2023 |

**Schedule Total:** 194.70

**Total PO Amount:** 252.48

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000006604
  - AMAZON COM INC
  - 1550 S 48th St
  - Grand Forks ND 58201
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Marvis Orzek
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Amazon Gift Cards | 3.00 | EA | 50.00 | 150.00 | 10/17/2023 | Schedule Total
2 | Gift Cards | 3.00 | EA | 30.00 | 90.00 | 10/17/2023 | Schedule Total
3 | Amazon Gift Card | 3.00 | EA | 20.00 | 60.00 | 10/17/2023 | Schedule Total

**Total PO Amount:** 300.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neil Foote  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 24450.00

Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

**Ship To:**  
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**Attention:** Facilities  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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### Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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**Schedule Total**

**Total PO Amount**

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**Purchase Order**

**NT752-NT00002666**

**Date**

**Revision**

**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

**NT752-NT00002666**

**10-17-2023**

**30 days**

**Dest, prepay & add**

**GROUND**

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:**
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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via** GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

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<td>Carnegie Dartlet 23/24 MBA Advertising</td>
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<td>300000.00</td>
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<td>10/17/2023</td>
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**Schedule Total**
300000.00

**Total PO Amount**
300000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
13720.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

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Attention: Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>FY24 Paradigm Blanket PO</td>
<td>1.00 EA</td>
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Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:**
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**Attention:** Cynthia Carter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
450000.00

**Total PO Amount**
450000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000046458</td>
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<td>TreMonti Consulting LLC</td>
<td>Attention: Amanda Anaya</td>
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<tr>
<td>1939 Roland Clarke Place</td>
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<td>Reston VA 76107</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205, United States

| Supplier: 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113, United States |

| Ship To:  
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| Attention: Carl Parsons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States |

### Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Tax Exempt ID:  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Replenishment Option: Standard

| 1 - 1  
Discovery Park Fire Piping Replacement - Design/Build Agreement  
1.00 EA  
82397.00  
82397.00  
10/18/2023 |

| Schedule Total  
82397.00 |

| 2 - 1  
Reimbursable Expenses  
1.00 EA  
10000.00  
10000.00  
10/18/2023 |

| Schedule Total  
10000.00 |

| 3 - 1  
GMP Amendment  
1.00 EA  
0.01  
0.01  
10/18/2023 |

| Schedule Total  
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| 4 - 1  
Payment & Performance Bonds  
1.00 EA  
0.01  
0.01  
10/18/2023 |

| Schedule Total  
0.01 |

| 5 - 1  
Pending Change Orders  
1.00 EA  
0.01  
0.01  
10/18/2023 |

| Schedule Total  
0.01 |

**Total PO Amount**  
92397.03

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total: 0.00
Schedule Total: 3189.00
Schedule Total: 1.00
Schedule Total: 1.00

**Excise Registration Code:** 2023-1026
**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Sophia Enslein
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
38696.00

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Authorized Signature
Supplier: 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

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Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 17518.00
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<td>UNT System Business Service Center</td>
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| Schedule Total |       |     |                                   |                |        | 21977.00 |     |          |             |         |

|             | 3     |     | Pending Change Orders              |                |        | 1.00     | EA  | 0.01     | 0.01        | 10/19/2023 |
| Schedule Total |       |     |                                   |                |        | 0.01     |     |          |             |         |

Total PO Amount | 362834.01
### Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 0.01

**Total PO Amount** 449911.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
508846.00

29632.00

0.01

**Total PO Amount**  
538478.01
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Allied High Tech Products  
| Address | 16207 Carmenita Rd  
| City/State/Zip | Cerritos CA 90703-2212  
| Country | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip | Denton TX 76205  
| Country | United States**

<table>
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<tr>
<th>Line Number</th>
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<td>Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)</td>
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<td>26.60</td>
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<td>10/19/2023</td>
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<td>Mold Cup, Silicone Rubber, 1&quot; x 2&quot; x 1&quot; Deep (25 x 50 x 25 mm)</td>
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<td>2.00</td>
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<td>10/19/2023</td>
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<td>BlueLube Polishing Lubricant, 128 oz. (3.8 L)</td>
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<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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**Schedule Total**  
26.60  
134.90  
80.75  
204.25  
308.75
### Purchase Order Details

**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 12 - 1 | Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL) | 1.00 EA | 113.05 | 10/19/2023 |
| Schedule Total | 113.05 |

| 13 - 1 | Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L) | 1.00 EA | 1165.65 | 10/19/2023 |
| Schedule Total | 1165.65 |

| 14 - 1 | Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L) | 1.00 EA | 688.75 | 10/19/2023 |
| Schedule Total | 688.75 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

purchase order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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727.70

Total PO Amount

5412.15

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| **Supplier:** 0000037815  
| Fotedar, Rajesh Vikram  
| 639 Grand View Ave  
| San Francisco CA 94114-3507  
| United States

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| **Attention:** Amy Woods  
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
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**Attention:** UNT Discovery Park

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**Total PO Amount**
439.59

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**Authorized Signature**
Purchase Order

| Supplier: 0000034329 Facchinetti, Serena |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Danielle Keifert |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 518.40

Total PO Amount 518.40
Purchase Order

Supplier: 0000034328  
Jayaraman, Suvasini Neela  
439 Lebanon St  
Melrose MA 02176  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 518.40

Total PO Amount 518.40

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033918  
Rubino, Anthony R  
4102 Liddington Dr  
Durham NC 27705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Barraza, Ashley, 940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Attention:** Danielle Keifert

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 518.40

**Total PO Amount** 518.40

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt Registration Code:** 2023-1026

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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---

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total:** 362.22

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**Total PO Amount:** 2980.67

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**Authorized Signature**
Purchase Order

**Supplier:** 0000025159  
SHM Legacy LLC dba Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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| Supplier: 0000025159  
SHM Legacy LLC dba Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
United States |

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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### Purchase Order

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500, Ashley.Barraza@untsystem.edu

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**Schedule Total**: 0.00

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**Attention**: Carrie Slayden  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Supplier**: 0000001957 Motorola Solutions Inc  
**13104 Collections Center Dr**  
**Chicago IL 60693**  
**United States**

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Approved by**

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**Authorized Signature**
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Schedule Total

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Schedule Total

| 7776.00 |

Total PO Amount

| 303598.80 |
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Kimberly Roy

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**Ship To:**
This is not a valid Purchase Order.
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**Schedule Total**

650.00

**Total PO Amount**

650.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Rebecca Petrusky

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**Total PO Amount** 912.27

**Payment Terms** 30 days
** Freight Terms** Dest, prepaid & add
**Ship Via** GROUND

**Tax Exempt?** Yes
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064973
Swash Labs
PO Box 2464
Denton TX 76205
United States

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**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1083.79

| 2 - 1     | FFHT18140WW TK92143062T Top-Freezer Refrigerator  
Refrigerator Style  
Top-Freezer Total Capacity 18.3 cu ft  
Refrigerator Capacity 16.3 cu ft Freezer  
Capacity 4.9 cu ft  
Overall Height 66 3/8 in  
in Overall Width 30 in  
in Overall Depth 30 in  
1/8 in Color White  
Energy Star Complied |                       | 1.00     | EA  | 831.98   | 831.98      | 10/20/2023 |
|           |                  |                       |          |     |          |              |         |
|           |                  |                       |          |     |          |              |         |
|           |                  |                       |          |     |          |              |         |

**Schedule Total**  
831.98

| 3 - 1     | TK92143063T SHIPPING FEES 796L52 406F06 |                       | 1.00     | EA  | 0.00     | 0.00         | 10/20/2023 |
|           |                  |                       |          |     |          |              |         |
|           |                  |                       |          |     |          |              |         |

**Schedule Total**  
0.00

**Total PO Amount**  
1915.77

---
**Purchase Order**

**Supplier:** 0000011191
Medline Industries Inc
Three Lakes Drive
Northfield IL 60093
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000039792  
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Schedule Total**  
17413.00

**Total PO Amount**  
42413.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
2652.46

**Total PO Amount**  
2652.46

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Allison Martin

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

11.00

**Total PO Amount**

11.00

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<td>Super Pit Live Sync</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Canon Sept 23-Nov 23 for copier lease |        | 1.00 | EA  | 474.24   | 474.24       | 10/23/2023 |
|          |                  |        |         |     |          |              |          |
|          |                  |        |         |     |          |              |          |
| Schedule Total |                |        |         |     |          |              | 474.24       |

**Total PO Amount**  
780.24

---

**Authorized Signature**
### Purchase Order

**Supplier:** Amplitude Laser Inc.  
532 Gibraltar Dr  
Milpitas CA 95035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
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**Total PO Amount:** 110252.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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| **Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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| Total PO Amount | 14307.54 |

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**Authorized Signature**
# Purchase Order

| Supplier: 0000039568 Kirloskar Steinbach, Monika Anand Hohenweg 26 Bornheim St Merten NW 53332 Germany |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amy Cassidy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 1000.00

Authorized Signature

Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Data**

- **Purchase Order Number**: NT752-NT00002849
- **Date**: 10-23-2023
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
- **Currency**

**Supplier**

- **Supplier Name**: Workplace Resource Group
- **Address**: 2639 E Rosemeade Pkwy
- **City/State/ZIP**: Carrollton TX 75007-2303

**Ship To**

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- **Attention**: Chad Joyce

**Bill To**

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City/State/ZIP**: Denton TX 76205

**Line Items**

<table>
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<td>Frisco Supplemental Furniture - Quote</td>
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<td>40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 1 - Lines 1-3</td>
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**Schedule Total**

- 393.35
- 10166.55
- 8904.09
- 13716.28
Authorized Signature

---

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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**Attention:** Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

13716.28

21455.94

53566.62

36450.22

57699.06
**Purchase Order**

**Supplier:** 000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 9 - 1    | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea -  
Delivered & Installed  
Directly On-Site -  
Page 9 - Lines 65 - 73 | 40799 | 1.00 | EA | 8699.81 | 8699.81 | 10/23/2023 |

**Schedule Total** 8699.81

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<td>10 - 1</td>
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**Schedule Total** 17966.00

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<td>11 - 1</td>
<td>Bond Fee - Receipt must be provided upon invoice</td>
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**Schedule Total** 2291.00

**Total PO Amount** 231308.92

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>1</td>
<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
<td>1.00 EA</td>
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<td>118363.55</td>
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**Excise Registration Code:** 2024-0187

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---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000018684  
Campus Partners  
2400 Reynolda Road  
Winston-Salem NC 27106-4606  
United States

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**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Change Order - Reprint

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### Payment Terms

- **30 days**
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Phone/ Email:**  
  - 940/369-5500  
  - Ashley. Barraza@untsystem.edu

### Supplier:

- **Campus Partners**  
- **2400 Reynolda Road**  
- **Winston-Salem NC 27106-4606**  
- **United States**

---

### Line Item

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00 EA</td>
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<td>5000.00</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

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**Authorized Signature**
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<td>1145.00</td>
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**Schedule Total**

1145.00

**Total PO Amount**

1145.00
## Purchase Order

**Supplier:** 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

1 - 1 Service Form Request	1.00 EA	600.00	600.00	10/23/2023

**Schedule Total**

600.00

**Total PO Amount**

600.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000062610 Whitaker, Marc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharon Crosswhite |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 600.00

Total PO Amount 600.00

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<th>PO Price</th>
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<td>1</td>
<td>Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
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<td>Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23</td>
<td>1.00 EA</td>
<td>48413.48</td>
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<td>48413.48</td>
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<td>White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#</td>
<td>1.00 EA</td>
<td>38550.28</td>
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<td>38550.28</td>
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Purchase Order

Supplier: 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Tax Exempt ID: Mfg ID

127; Customized Product Pricing Summary Based on Contract; dated 10.12.23

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 38550.28

Total PO Amount 183790.72

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Suppliers: 0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

Supplier: 0000039553  
Red Clay Educators  
1767 Central Park Ave Ste 391  
Yonkers NY 10710-2828  
United States

**Ship To:**  
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**Attention:** Alyssa Gutierrez  
UIN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Service Form Request: Dr. Cherry-Paul</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

Authorized Signature
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Total PO Amount 91672.93
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:**
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**Attention:** Cynthia Hall
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  Service Form Request

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**Schedule Total**  
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**Total PO Amount**  
14680.00

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**Authorized Signature**
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**Schedule Total**

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**Total PO Amount**

2004.37
**Purchase Order**

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**Schedule Total**

|               | 5800.00               |

**Total PO Amount**

|               | 5800.00               |
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000043209
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
3360.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>EX3400-48P - EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2588.04</td>
<td>2588.04</td>
<td>10/25/2023</td>
</tr>
<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2588.04</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.80</td>
<td>107.80</td>
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<td></td>
<td></td>
<td>107.80</td>
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<tr>
<td>3 - 1</td>
<td>JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>489.16</td>
<td>489.16</td>
<td>10/25/2023</td>
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<td></td>
<td>489.16</td>
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</tr>
<tr>
<td>4 - 1</td>
<td>CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.16</td>
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<td>5 - 1</td>
<td>SV5-COR-EX34SITE48 - Juniper Care 5YR</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>267.75</td>
<td>267.75</td>
<td>10/25/2023</td>
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**Authorized Signature**
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td>0000032293</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 267.75

**Total PO Amount**: 3472.91

**Attention**: Monica Madrid

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier**: 0000032293 Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To**: Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Currency**: United States

**Tax Exempt**: Yes
**Tax Exempt ID**: Replenishment Option: Standard

**Authorized Signature**
Authorized Signature

Purchase Order

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aurora Isabella-Sundrops painting</td>
<td>1.00</td>
<td>EA</td>
<td>920.00</td>
<td>920.00</td>
<td>10/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total 920.00

Total PO Amount 920.00

Supplier: 0000038371
Isabella, Aurora
3504 Spotted Horse Trl
Austin TX 78739-5741
United States

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Attention: Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
| Supplier | Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sandy Howell |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Line-Sch | Item/Description |
| Tax Exempt? | 0 |
| Tax Exempt ID: | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Gage Paine- Team Coaching | 1.00 | EA | 10000.00 | 10000.00 | 10/26/2023 |

Schedule Total  
10000.00

Total PO Amount  
10000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069092 | LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States |
<table>
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<tr>
<th></th>
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<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Neely Shirey</td>
</tr>
</tbody>
</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195549.85</td>
<td>195549.85</td>
<td>10/26/2023</td>
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<tr>
<td></td>
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<td>195549.85</td>
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<td>2</td>
<td>Remaining Value of Change Order #1</td>
<td></td>
<td>1.00</td>
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<td>1911.26</td>
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<td>3</td>
<td>Pending Change Orders if Necessary - 304/305090</td>
<td></td>
<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
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<tr>
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</table>

**Total PO Amount**  
197461.12

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Replace LSB Failing</td>
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<td>1.00</td>
<td>EA</td>
<td>93850.00</td>
<td>93850.00</td>
<td>10/26/2023</td>
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<td></td>
<td>DI Water System</td>
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<tr>
<td></td>
<td>Piping - General</td>
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<td></td>
<td></td>
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<td></td>
<td>Construction Agreement</td>
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<td>2</td>
<td>Payment &amp; Performance Bond</td>
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<td>1.00</td>
<td>EA</td>
<td>2347.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
<td>0.01</td>
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</table>

**Total PO Amount**  

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Maria Angel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0278

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reno Discovery Park G150B, G150D, G170 Wall - General Construction Agreement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12314.70</td>
<td>12314.70</td>
<td>10/26/2023</td>
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**Schedule Total**

12314.70

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<td>Pending Change Orders</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
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**Schedule Total**

0.01

**Total PO Amount**

12314.71

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070104
Enterprise FM Trust
PO Box 800089
Kansas City MO 64180-0089
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Enterprise FM Trust</th>
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<tbody>
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<td>Address</td>
<td>PO Box 800089, Kansas City MO 64180-0089</td>
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<tr>
<td>City/State</td>
<td>Kansas City, MO 64180</td>
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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer Information

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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
</table>

### Currency

| Supplier
| Supplier Name
| 0000070104

### Replenishment Option

<table>
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### Order Items

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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>13 Lease Vehicles for Automotive Rental Fleet</td>
<td>1.00</td>
<td>EA</td>
<td>80155.56</td>
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<td>10/26/2023</td>
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**Schedule Total**

<table>
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<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>80155.56</td>
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</tbody>
</table>

**Total PO Amount**

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<tbody>
<tr>
<td>80155.56</td>
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</tbody>
</table>
# Purchase Order

**Suppliers:** 0000055801 Image Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**
IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Archival Scanning:</td>
<td>33333.00</td>
<td>EA</td>
<td>0.60</td>
<td>19999.80</td>
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**Schedule Total:** 19999.80

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<tbody>
<tr>
<td>2 - 1</td>
<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyy/mm/dd). The images located inside that folder will be named by the issue, edition, and sequent</td>
<td>33333.00</td>
<td>EA</td>
<td>0.00</td>
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<td>10/26/2023</td>
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**Schedule Total:** 0.00

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<th>Due Date</th>
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<tr>
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<td>Output Format: All images will be captured in TIFF image format.</td>
<td>1.00</td>
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<td>10/26/2023</td>
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</tbody>
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**Schedule Total:** 0.00

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Note:**
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<td>Standard</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Engineer</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>2720.00</td>
<td>2720.00</td>
<td>10/27/2023</td>
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**Schedule Total**  

| 2 - 1      | Designer               |          |                       | 1.00     | EA  | 6600.00  | 6600.00      | 10/27/2023 |

**Schedule Total**  

| 3 - 1      | CAD                    |          |                       | 1.00     | EA  | 4500.00  | 4500.00      | 10/27/2023 |

**Schedule Total**  

| 4 - 1      | Clerical               |          |                       | 1.00     | EA  | 560.00   | 560.00       | 10/27/2023 |

**Schedule Total**  

| 5 - 1      | Reimbursable / Change orders | | | 1.00 | EA | 0.01 | 0.01 | 10/27/2023 |

**Schedule Total**  

**Total PO Amount**  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
23040.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States |
|-----------|---------------------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Leslie Gatson  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Purchase Order**  
NT752-NT00002943  
10-27-2023  
Revision

| **Payment Terms** | 30 days  
| **Freight Terms** | Dest, prepay & add  
| **Ship Via** | GROUND |

| **Buyer** | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>
| 1 - 1 | | 1 Mini Blinds  
Dorms (281) 47 1/8 x 58 | | 1.00 | EA | 21888.78 | 21888.78 | 10/27/2023 |
| | | | | | | | | |
| 2 - 1 | | Manual Roller Shades  
- 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58 | | 1.00 | EA | 7236.62 | 7236.62 | 10/27/2023 |
| | | | | | | | | |
| 3 - 1 | | Measure & Take down and Install | | 1.00 | EA | 7256.00 | 7256.00 | 10/27/2023 |
| | | | | | | | | |
| 4 - 1 | | Final Adjustments & measurements | | 1.00 | EA | 0.01 | 0.01 | 10/27/2023 |

**Total PO Amount**  
36381.41

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 100484.07
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Replace insulation on chillers #1 and #2</td>
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**Schedule Total**  
24200.00

**Total PO Amount**  
24200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Laduke@untsystem.edu

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
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<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
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<td>CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
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**Schedule Total**

| 8412.25 |
| 437.00 |
| 2617.25 |

**Total PO Amount**

| 11466.50 |

Authorized Signature
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# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Change Order - Reprint**

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**Payment Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**

Entech Sales & Service Inc

1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Attention**

Rick Rodriguez

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2955.00

**Total PO Amount**

2955.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order** NT752-NT00002965  
**Date** 10-30-2023  
**Revision**

### Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 47391.01

Total PO Amount 47391.01

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039830
PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
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| 2 - 1 Bare Lamp (X2, for 1x00 or Invent) XP-788 | 1.00 EA | 750.00 | 750.00 | 10/29/2023 |

**Schedule Total**
750.00

**Total PO Amount**
1250.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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| 1 - 1    | LS425  
BrightSign H 265 Full HD Looping Video Player |             |                |        | 1.00     | EA  | 263.93   | 263.93      | 10/30/2023 |
| 2 - 1    | F8V3311B06  
Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet |             |                |        | 1.00     | EA  | 9.31     | 9.31        | 10/30/2023 |
| 3 - 1    | MB-MC128KA/AM  
Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I |             |                |        | 1.00     | EA  | 13.64    | 13.64       | 10/30/2023 |
| 4 - 1    | FPWTLTBAT  
StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays |             |                |        | 1.00     | EA  | 60.80    | 60.80       | 10/30/2023 |

**Total PO Amount**  
347.68
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

*Supplier:* 0000019520  
Sponsored Programs  
Accounting & Compliance  
4101 Chesapeake Building  
College Park MD 20742-3103  
United States

*Ship To:*  
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*Attention:* Erin Abshire  
*Bill To:* UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

## Ship To:  
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## Attention: Ryan Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2        | Payment & Performance Bond | 0000035905 | 1.00 | EA | 356.00  | 356.00      | 10/31/2023 |
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| Schedule Total |                          |            |      |     |         | 356.00      |          |

| 3        | Pending Change Orders       | 0000035905 | 1.00 | EA | 0.01    | 0.01        | 10/31/2023 |
|          |                              |            |      |     |         |             |          |
| Schedule Total |                      |            |      |     |         | 0.01        |          |

Total PO Amount 37717.45

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
31965.81

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:**  
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**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 12984.49
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## Purchase Order

**University of North Texas**  
**Denton TX 76205**  
**United States**

| Supplier       | 0000069084 Silent Events Inc  
|                | 4004 Sussex Dr  
|                | Nashville TN 37207  
|                | United States |

| Ship To:       | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:     | Ismael Ochoa  
|                | Bill To: UNT System Business Service Center  
|                | Send Invoices to: invoices@untsystem.edu  
|                | 1112 Dallas Dr., Ste. 4200  
|                | Denton TX 76205  
|                | United States |

| Tax Exempt?   |  
| Line-Sch     | Item/Description  
|              | Mfg ID  
|              | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1        | Eaglethon- Silent Disco Event  
|              |          | 1.00 | EA | 650.00 | 650.00 | 10/31/2023 |

**Schedule Total**  
650.00

**Total PO Amount**  
650.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039844  
67 Bricks  
2nd Floor, 201 Great Portland Street  
Marylebone  
London W1W 5AB  
United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 35000.00

| 2 - 1    | Industrial Data Space (IDS) Components | Service Provider Technical Gap Analysis 2nd payment | 1.00 | EA | Standard | 35000.00 | 35000.00 | 10/31/2023 |

Schedule Total 35000.00

Total PO Amount 70000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monica Madrid

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**Schedule Total**

**Total**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Total PO Amount 53735.14
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000071049
Keysight Technologies
1400 Fountaingrove Pkwy
Santa Rosa CA 95403-1738
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Brittany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

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<td>N9953B-ATO-81624 FieldFox 54 GHz MicrowaveAnalyzer</td>
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<td>R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 YearsProduct Number: N9953B</td>
<td>4627.40</td>
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<td>R1130A-0Y5 KeysightCare - Extend to 5 yearsKeysightCare Assured (includes Return to KeysightExtended Warranty)Purchase Agreement 15%</td>
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Schedule Total: 83034.25

Schedule Total: 4627.40

Schedule Total: 1076.10

Schedule Total: 268.60

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**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>N5183B-ATO-44039 MXG X-Series Microwave Analog Signal Generator Purchase Agreement 15% Remarked/Used Discount 25%</td>
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<td>N4694D ECAL module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A A</td>
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Schedule Total 54984.00

Schedule Total 6696.30

Schedule Total 44007.90

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>BEPU Program 100%</td>
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| 9 - 1    | N9910X RF and MW handheld analyzer accessories |            |                |       | 1.00     | EA  | 0.00     | 0.00        | 10/31/2023 |

Schedule Total: 0.00

| 10 - 1   | N9910X RF and MW handheld analyzer accessories |            |                |       | 1.00     | EA  | 0.00     | 0.00        | 10/31/2023 |

Schedule Total: 0.00

| 11 - 1   | N9910X RF and MW handheld analyzer accessories |            |                |       | 1.00     | EA  | 0.00     | 0.00        | 10/31/2023 |

Schedule Total: 0.00

| 12 - 1   | 85133F Flexible test port cable set, 2.4 mm BEPU Program 100% |            |                |       | 1.00     | EA  | 0.00     | 0.00        | 10/31/2023 |

Authorized Signature
Supplier: 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States  

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Attention: Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>N2823A Cable assembly, coaxial phased matchedpair, 1 m</td>
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<td>15443A Matched cable pair Return to Keysight Warranty - 1 year</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039724  
Hyatt Regency Frisco-Dallas  
2615 Preston Rd  
Frisco TX 75034-9434  
United States

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**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total:** 62887.05

**Total PO Amount:** 62887.05

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Authorized Signature
Purchase Order

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<td>Supplier: 0000000875 Gotham Artists</td>
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Schedule Total 95000.00

Total PO Amount 95000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Texton  
| 0000021771 |  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Leslie Gatson  
| Bill To: | UNT System Business Service Center  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Leslie Gatson  
| Bill To: | UNT System Business Service Center  
| Supplier: | Texton  
| 0000021771 |  
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| Supplier: | Texton  
| 0000021771 |  
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| Bill To: | UNT System Business Service Center  

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<td>1 - 1</td>
<td>1 Mini Blinds - Dorms</td>
<td>44 x 69</td>
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**Schedule Total**  
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| 2 - 1    | Manual Roller Shades - 181A Door (4) | 2 @ 23 x 47 and 2 @ 23 x 26 & Halls 10 @ 44 x 69 | 1.00 | EA | 2825.60 | 2825.60 | 10/31/2023 |

**Schedule Total**  
2825.60

| 3 - 1    | Measure & Take down and Install | | 1.00 | EA | 3472.00 | 3472.00 | 10/31/2023 |

**Schedule Total**  
3472.00

| 4 - 1    | Final Adjustments & measurements | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
18542.31

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000021771 Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States | Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td><strong>2</strong> - 1 Manual Roller Shades - Common Areas and Hall Ends 23&quot; x 86&quot;</td>
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<td><strong>4</strong> - 1 Final adjustment &amp; measurements</td>
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**Schedule Total**  
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8488.28  
22262.00  
0.01

**Total PO Amount**  
58742.64

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Supplier: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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Supplier: 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

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<td>Manual Roller Shades -Halls 38 x 56, D113, D111, &amp; D202D77 x 57, D211 &amp; D250 98 x 87</td>
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Schedule Total 32404.42
Schedule Total 5566.00
Schedule Total 6920.00
Schedule Total 0.01

Total PO Amount 44890.43
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 41333.27

**Total PO Amount:** 41333.27

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000014525 Classic Landscapes and Maintenance Inc PO Box 1247 Denton TX 76202-1247 United States |
|**Ship To:** THIS IS NOT A VALID PURCHASE ORDER. THIS DOCUMENT IS REPRODUCED FOR REPORTING PURPOSES ONLY. |
|**Attention:** Liz Ayala **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 5040.00

**Total PO Amount** 5040.01
**Purchase Order**

| Supplier: 0000014525 Classic Landscapes and Maintenance Inc | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| PO Box 1247 Denton TX 76202-1247 United States | **Attention:** Liz Ayala | **Bill To:** UNT System Business Service Center |

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Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:**
- **Supplier:** 0000072138  
  Commercial Tool and Equipment Service  
  1004 S Woodrow Ln  
  Denton TX 76205-6320  
  United States

**BILL TO:**
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**SHIP TO:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Tax Exempt?  
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID**

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>

| 1 | CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform | | 1.00 | EA | Standard | 5320.00 | 5320.00 | 10/31/2023 |

**Schedule Total** 5320.00

| 2 | CON 24180 - Freight | | 1.00 | EA | Standard | 230.00 | 230.00 | 10/31/2023 |

**Schedule Total** 230.00

| 3 | CON 24180 - Labor to install gate on truck & Labor to cut old truck under liftgate from unit / prep for install. | | 1.00 | EA | Standard | 1530.00 | 1530.00 | 10/31/2023 |

**Schedule Total** 1530.00

| 4 | CON 24180 - Shop Supplies | | 1.00 | EA | Standard | 61.20 | 61.20 | 10/31/2023 |

**Schedule Total** 61.20

**Total PO Amount** 7141.20
## Purchase Order

**SUPPLIER:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0334

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**Total PO Amount:** 531908.31

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

- **Supplier:** 0000035905  
  FIRETRON INC  
  10101 Stafford Centre Dr  
  Stafford TX 77477-5025  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Ryan Paris

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<td>1</td>
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**Schedule Total**  
18875.79

| 2 | Pending Change Orders |        | 1.00 | EA  | 0.01    | 0.01         | 11/01/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
18875.80

**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier: 0000059945**  
Zed Security LLC  
624 W University Dr PMB 435  
Denton TX 76201  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>MUL-T-LOCK</td>
<td>805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
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| 2 - 1    | MUL-T-LOCK       | 809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.5MM. GREEN 8413. FANTON/GRAY. | 20.00 | EA | 350.00 | 7000.00 | 11/01/2023 |
|          |                  |       |          |     |          |              |          |
|          |                  |       | **Schedule Total** | | | **7000.00** | |

| 3 - 1    | Freight Charge   |       | 1.00     | EA  | 75.00 | 75.00 | 11/01/2023 |
|          |                  |       |          |     |       |          |          |
|          |                  |       | **Schedule Total** | | | **75.00** | |

| Total PO Amount | 14075.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

**Ship To:**  
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---

**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Paid To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

5482.00

**Total PO Amount**

5482.00

Authorized Signature
### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**  

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Purchase Order

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | 1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips | | 1.00 | EA | 41.99 | 41.99 | 11/01/2023

**Schedule Total** | 41.99

**Total PO Amount** | 1315.49

---

**Authorized Signature**
**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038199 Adrite LLC
243 Lakewood Rd
Denison TX 75020
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 17923.84

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Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

### DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003112  
Date: 11-02-2023  
Revision

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
313582.47

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039433  
Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Clark & Esposito Pilot Evaluation and Return on Investment Analysis for OAeBU | | 1.00 | EA | 55000.00 | 55000.00 | 11/02/2023 |

**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

**32,907.32**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** Deborah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
10714.00

**Total PO Amount**  
10714.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cindy Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

Authorized Signature
# Purchase Order

**Suppliers:**
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
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<td>HPER 225 126 N Stadium Dr Fayetteville AR 72701 United States</td>
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**Ship To:**

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**Attention:** Rebecca Petrusky

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNV Arkansas GF70119 LL</td>
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**Schedule Total**

11510.00

**Total PO Amount**

11510.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017391
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-LA4
Seattle WA 98134
United States

**Ship To:**
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**Attention:** Starbucks Store#24660

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
173173.34

**Total PO Amount**
173173.34

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**Authorize Signature**
## Purchase Order

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

**Ship To:**  
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**Attention:** Elizabeth Dracobly  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** UNT/Denton ISD Residency  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 588794.48  
**Extended Amt:** 588794.48  
**Due Date:** 11/03/2023

**Schedule Total:** 588794.48

**Total PO Amount:** 588794.48

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**Authorized Signature**
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<td>Polypropylene (PP) Fresh Powder 6kg</td>
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<td>CON 2/2 - Installation, Calibration, &amp; Training</td>
<td>CON 2/2 - Installation, Calibration, &amp; Training</td>
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Schedule Total 2100.00

Schedule Total 1600.00

Total PO Amount 44690.00
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000032291</td>
<td>GraphicVision LLC</td>
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<tr>
<td>2525 15th St Unit 1E</td>
<td>Denver CO 80211-3957</td>
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<td>Attention: Vickie Napier</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Graphic Vision Schedule FM</td>
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| Total PO Amount | 7500.00 |

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 12000.00

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**Authorized Signature**

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### CHANGE ORDER - REPRINT

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**Tax Exempt?**

**Tax Exempt ID:**

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**Purchase Order**

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Supplier: 0000004300  
Denton Record Chronicle  
PO BOX 369  
Denton TX 76202-0000  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
Total PO Amount  
9180.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 5/6 - Rectangular quartz cell with lid, 10 (L) x 10 (W) mm</td>
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**Authorized Signature**
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003175  
11-03-2023

| Supplier | JASCO, Incorporated  
|  | 28600 Marys Ct  
|  | Easton MD 21601-7463  
|  | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Bruce Hale |

| Bill To: | UNT System Business Service Center  
|  | Send Invoices to: invoices@unsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States |

<table>
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<th>Tax Exempt?</th>
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<th>UOM</th>
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<td>1 CON 6/6 Installation &amp; Training includes instrument and software familiarization</td>
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Total PO Amount: 36252.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000029503
**Weatherproofing Services**
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000029503
**Weatherproofing Services**
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Attention:** Brandon Lacy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Union Roof Repair - General Construction Agreement</td>
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# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<td></td>
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<td>Precision 3660 Tower</td>
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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14”), Spkr</td>
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**Schedule Total**  
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9900.00  
**Total PO Amount**  
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**Change Order - Reprint**  
**Dispatch Via Print**

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<td>30 days</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Irving TX 75038-3217</td>
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<tr>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |
| Attention: | UNT Discovery Park |  |
| Bill To: | UNT System Business Service Center |  |
| Send Invoices to: | invoices@untsystem.edu |  |
| 1112 Dallas Dr., Ste. 4200 |  |
| Denton TX 76205 |  |
| United States |  |

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Supplier: 0000000661 Linde Gas &amp; Equipment Inc</td>
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<td>1500 Polco Street Bldg 1550 Indianapolis IN 46222 United States</td>
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Schedule Total 6279.49

Total PO Amount 6279.49

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Micaiah Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | energy series mug |        | 1.00 | EA | 0.00 | 0.00 | 11/06/2023 |
|          |                  |        |      |    |      |      |          |
| Schedule Total | | | | | | 0.00 | |

**Total PO Amount**
621.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>PO Price</th>
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<td>PackageHiScroll</td>
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<td>Connection kit pump, DN 25ISO-KF Hose, clamping and centering rings, length: 1 m</td>
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**Total PO Amount**

5860.00
**Purchase Order**

| Supplier: 0000011519 University of Wisconsin-Madison dba Waisman Biomanufacturing 1500 Highland Ave RM T480 Madison WI 53705 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| 53400.81 |

**Total PO Amount**

| 53400.81 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000003650  
University of Arkansas - Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNV Arkansas GF70128-yr 2 Lang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7524.00</td>
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<td>11/06/2023</td>
</tr>
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</table>

**Schedule Total**  
7524.00

**Total PO Amount**  
7524.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>25990.00</td>
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**Schedule Total** 25990.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>CON 2/2 - Shipping and Handling Charges</td>
<td></td>
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<td>1.00 EA</td>
<td>650.00</td>
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**Schedule Total** 650.00

**Total PO Amount** 26640.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000019398  
Hallmark Casework  
3413 E Greenridge Dr  
Houston TX 77057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>kewaunee ADA sink, cupboard cabinet, ect</td>
<td>1.00 EA</td>
<td>5726.00</td>
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</table>

**Schedule Total**  
5726.00

**Total PO Amount**  
5726.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000041859
Laurell Technologies Corporation
441 Industrial Drive
North Wales PA 19454-4150
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 0000041859

Replenishment Option: Standard

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<td>Spin Processor</td>
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<td>1.00</td>
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<td>Vacuum Pump, oil-less, 110 VAC, 60 Hz</td>
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<td>1.00</td>
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</table>
# Purchase Order

## Purchase Order Information

**Vendor:** 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Change Order - Reprint

**Purchase Order:** NT752-NT00003212
**Date:** 11-07-2023
**Revision:** 1 - 2024-04-09

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500
Rebecca.Laduke@untsystem.edu

## Items

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<tr>
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<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
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<td>CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets</td>
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<td>1.00</td>
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<td>CON 3/5 - Plan Apo Lambda Objectives</td>
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<td>CON 4/5 - Components for DIC</td>
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<td>CON 5/5 - Gliding stage</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000000768 NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States |
|-----------|----------------------------------|

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Laduke, Rebecca A</th>
</tr>
</thead>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Sophia Enslein

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**Total PO Amount:** 41371.32

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Dispatch Via:** Print

---

**Authorized Signature**
## Purchase Order

| Supplier: 0000025141 STM Charters Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|--------------------------------------|-------------------------------------------------------------------------------------------------
| STMCCHARTERSTM                      | Attention: Pilar Bradfield BILL TO: UNT System Business Service Center |
| 1203 W Ridgeway Ave                 | Send Invoices to: invoices@untsystem.edu |
| Waterloo IA 50701                    | 1112 Dallas Dr., Ste. 4200 |
| United States                       | Denton TX 76205 |
|                                     | United States |

### Tax Exempt Information

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<th>Due Date</th>
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<td>STM - WBB Charter</td>
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<td>181250.00</td>
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<td>11/07/2023</td>
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</table>

### Schedule Total

| Schedule Total | 181250.00 |

### Total PO Amount

| Total PO Amount | 181250.00 |
**Purchase Order**

**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>185250.00</td>
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**Schedule Total**  
185250.00

**Total PO Amount**  
185250.00

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**Authorized Signature**
**Purchase Order**

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<th>C&amp;G Electric</th>
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<tr>
<td>Attention:</td>
<td>Les St Clair</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
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</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>3 phase 480v - 30amp - Service disconnects</td>
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<td>1.00</td>
<td>EA</td>
<td>1230.00</td>
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<td>11/07/2023</td>
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**Schedule Total**

1230.00

**Total PO Amount**

1230.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2024-04-09</td>
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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
8633.31

**Total PO Amount**  
8633.31

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | CFX Maestro Software  
2-3 for Windows PC -  
1 license CFX Maestro  
2-3 software for real-time PCR plate setup data collection statistics and graphing of results for Windows PCs |        | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
|          | Schedule Total |        | | | | | 0.00 |
| 2 - 1    | Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates |        | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
|          | Schedule Total |        | | | | | 0.00 |
| 3 - 1    | Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design |        | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
|          | Schedule Total |        | | | | | 0.00 |
| 4 - 1    | iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2 |        | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
|          | Schedule Total |        | | | | | 0.00 |

Authorized Signature
**Purchase Order**

### Supplier:
000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest., prepaid & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn
Phone/ Email:
940/369-5500
Jill.Roys@untsystem.edu

### Tax Exempt?
Tax Exempt ID:

### Line-Sch
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions</td>
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<td>CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
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**Schedule Total**
0.00

**Schedule Total**
27995.00

**Schedule Total**
270.90

**Total PO Amount**
28265.90

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<tr>
<td>NT752-NT00003253</td>
<td>11-07-2023</td>
<td>2 - 2024-04-09</td>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Galls LLC Blanket Order FY24</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0410

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<td>Clark Hall MEP - CSP Agreement</td>
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<td>Change Order #1</td>
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<td>65399.08</td>
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**Total PO Amount:** 2744165.08
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
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**Authorized Signature**

**Purchase Order Details:**  
- **Purchase Order Number:** NT752-NT00003257  
- **Purchase Order Date:** 11-07-2023  
- **Revision:**  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain. Snyder@untsystem.edu  
- **Currency:**  

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**Notes:**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Currency</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
2650.00

| 2 - 1    | Dell Performance Dock- WD19DCS |
|          | 1.00     | EA        | 229.49 | 229.49   | 11/07/2023 |

**Schedule Total**  
229.49

| 3 - 1    | Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47 cm (27") |
|          | 1.00     | EA        | 428.99 | 428.99   | 11/07/2023 |

**Schedule Total**  
428.99

**Total PO Amount**  
3308.48

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>UNT ONLY Landscape Services (DF-Missile Base/ENG Annual Maint) - JOC Job Order</td>
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**Total PO Amount:** 82960.01
## Purchase Order

**Supplier:** 0000039898 National Glazing Solutions LLC  
10000 N Central Expwy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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**Schedule Total**

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|          |                  |                       |          |     |          | 1650.00       |           |
|          |                  |                       |          |     |          | 1800.00       |           |
|          |                  |                       |          |     |          | 25.00         |           |
|          |                  |                       |          |     |          | 112.50        |           |
|          |                  |                       |          |     |          | 2865.22       |           |

**Authorized Signature**
## Purchase Order

**Supplier:** National Glazing Solutions LLC  
10000 N Central Expy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
6602.72
**Purchase Order**

**Supplier:** 0000019754  
PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 826.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Buyer</strong></th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000009538  
Frazier, Cameron Cole  
808 Bear Branch Ct  
Rockwall TX 75087-3179  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Jim Byford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount:** 2960.00

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019443 | **Ship To:** | **Attention:** Vickie Napier | **Bill To:** UNT System Business Service Center  
| | | | Send Invoices to: invoices@untsystem.edu  
| | | | 1112 Dallas Dr., Ste. 4200  
| | | | Denton TX 76205  
| | | | United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500 Ashley.  
Barraza@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso | 1.00 | EA | 5771.00 | 5771.00 | 11/09/2023 |

**Schedule Total**  
5771.00

**Total PO Amount**  
5771.00
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**Schedule Total**
5889.59

**Total PO Amount**
5889.59

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Schedule Total 62179.80

Total PO Amount 62179.80

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
United States  

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>CON 1/2 - Reference 620 Potentiostat/Galvanostat/ZRA</td>
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**Schedule Total**  
14895.00

**Total PO Amount**  
14895.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Purchase Order** NT752-NT00003324  
**Date** 11-09-2023  
**Revision** 

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  

**Buyer** Morales, Gabriel Adrian  
**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu

**Tax Exempt?** 
**Tax Exempt ID:** Replenishment Option:

**Authorized Signature**
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Schedule Total 2652.46

Total PO Amount 2652.46
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

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**Attention:** Mike Flores
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Brynn Fox | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**purchase order date revision**

<table>
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<th>Purchase Order</th>
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**Payment Terms**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Cash Flow**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Etix FY24 blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1620.00</td>
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Schedule Total

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<tr>
<th>Total PO Amount</th>
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</tr>
</thead>
</table>

Authorized Signature
### Purchase Order

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equifax Ignite Direct</td>
<td>1.00</td>
<td>EA</td>
<td>135000.00</td>
<td>135000.00</td>
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**Schedule Total**  
135000.00

**Total PO Amount**  
135000.00

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Authorized Signature
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>develop and plan the Marketing for Musicians</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/09/2023</td>
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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

- **Purchase Order Number**: NT752-NT00003338  
- **Date**: 11-09-2023  
- **Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Buyer**: Barraza, Ashley  
**Phone/ Email**: 940/369-5500, Ashley. Barraza@untsystem.edu  

**Supplier**: 0000019443  
**Ship To**: Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States  

---

**Attention**: Vickie Napier  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Adams Alpha Apex MAHAA50 5.0 Oct Rosewood Marimba. Black Rails/Espresso Resonators</td>
<td>1.00 EA</td>
<td>14109.00</td>
<td>14109.00</td>
<td>11/09/2023</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 14109.00

**Total PO Amount**: 14109.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021980  
Micromeritics Instrument Corporation  
4356 Communications Dr  
Norcross GA 30093  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control</td>
<td>1.00</td>
<td>EA</td>
<td>13507.88</td>
<td>13507.88</td>
<td>11/09/2023</td>
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<tr>
<td></td>
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<tr>
<td>2 - 1</td>
<td>CON 2/5 - Power Cord North America</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/5 - Pressure Regulator Assembly</td>
<td>1.00</td>
<td>EA</td>
<td>983.63</td>
<td>983.63</td>
<td>11/09/2023</td>
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<td>983.63</td>
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<tr>
<td>4 - 1</td>
<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
<td>1.00</td>
<td>EA</td>
<td>194.17</td>
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</tr>
<tr>
<td>5 - 1</td>
<td>CON 5/5 - MultiVolume Option Kit</td>
<td>1.00</td>
<td>EA</td>
<td>1453.81</td>
<td>1453.81</td>
<td>11/09/2023</td>
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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000021980
Micromeritics Instrument Corporation
4356 Communications Dr
Norcross GA 30093
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Total PO Amount: 16139.49
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**  
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**Attention:** Shelby Bahnick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
55000.00

**Total PO Amount**  
55000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Yvette Hazlett-BehaviorAnalysis

**Excise Registration Code:** 2024-0424

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<td>Ricoh IMC6010</td>
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<td>231.00</td>
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**Schedule Total**

| 2 - 1    | Maintenance GoldBW Images |             |                       | 1.00 EA  | 50.00 | 50.00                                 | 11/09/2023   |         |

**Schedule Total**

| 3 - 1    | Maintenance GoldColor Images |             |                       | 1.00 EA  | 100.00 | 100.00                                | 11/09/2023   |         |

**Schedule Total**

**Total PO Amount**

381.00

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Rec Sports Master Plan - Updated Estimates</td>
<td></td>
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<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
<td></td>
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<td>EA</td>
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Schedule Total  12000.00

Total PO Amount  12000.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | 1 - 1 | Orkin FY24 Annual PO | | | 1.00 | EA | 47000.00 | 47000.00 | 11/10/2023 |

**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td></td>
<td>1 - 1</td>
<td>Orkin FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>11/10/2023</td>
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**Schedule Total**
65000.00

**Total PO Amount**
65000.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00003369
11-10-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:** Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DATCU Stadium - Install Bollars to Close off Access to Bridge</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3675.00</td>
<td>3675.00</td>
<td>11/10/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Change Order #1</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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**Schedule Total**
3675.00

**Schedule Total**
0.01

**Total PO Amount**
3675.01
**Purchase Order**

**DUPPLICATE**

- **Purchase Order**: NT752-NT00003373
- **Date**: 11-10-2023
- **Dispatch Via Print**: DUPLICATE

**Revision**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Supplier**: 0000072203
  - Ram Concrete & Asphalt LLC
  - 118 Lynn Ave Ste 202
  - Lewisville TX 75057
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Taelon Payne
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- **Line-Sch**: 1 - 1

**Item/Description**

- **Library Annex - Front of Dock**

**Tax Exempt ID:**

- **Mfg ID**: 1.00 EA

**Extended Amt**

- **Due Date**: 11/10/2023

**Price**

- **PO Price**: 5950.00

**Extended Amt**

- **Due Date**: 11/10/2023

**Schedule Total**

- **5950.00**

**Ship To:**

- **Supplier**: 0000072203
  - Ram Concrete & Asphalt LLC
  - 118 Lynn Ave Ste 202
  - Lewisville TX 75057
  - United States

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- **Attention**: Taelon Payne
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Ship To**

- **Supplier**: 0000072203
  - Ram Concrete & Asphalt LLC
  - 118 Lynn Ave Ste 202
  - Lewisville TX 75057
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Taelon Payne
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **GROUND**

**Buyer**

- **Supplier**: 0000072203
  - Ram Concrete & Asphalt LLC
  - 118 Lynn Ave Ste 202
  - Lewisville TX 75057
  - United States

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- **Attention**: Taelon Payne
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- **Line-Sch**: 1 - 1

**Item/Description**

- **Library Annex - Front of Dock**

**Tax Exempt ID:**

- **Mfg ID**: 1.00 EA

**Extended Amt**

- **Due Date**: 11/10/2023

**Price**

- **PO Price**: 5950.00

**Extended Amt**

- **Due Date**: 11/10/2023

**Schedule Total**

- **5950.00**

**Ship To**

- **Supplier**: 0000072203
  - Ram Concrete & Asphalt LLC
  - 118 Lynn Ave Ste 202
  - Lewisville TX 75057
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Taelon Payne
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **GROUND**

**Ship To**

- **Supplier**: 0000072203
  - Ram Concrete & Asphalt LLC
  - 118 Lynn Ave Ste 202
  - Lewisville TX 75057
  - United States

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- **Attention**: Taelon Payne
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- **Line-Sch**: 1 - 1

**Item/Description**

- **Library Annex - Front of Dock**

**Tax Exempt ID:**

- **Mfg ID**: 1.00 EA

**Extended Amt**

- **Due Date**: 11/10/2023

**Price**

- **PO Price**: 5950.00

**Extended Amt**

- **Due Date**: 11/10/2023

**Schedule Total**

- **5950.00**

**Ship To**

- **Supplier**: 0000072203
  - Ram Concrete & Asphalt LLC
  - 118 Lynn Ave Ste 202
  - Lewisville TX 75057
  - United States

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- **Attention**: Taelon Payne
- **Bill To**: UNT System Business Service Center
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  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- **Line-Sch**: 2 - 1

**Item/Description**

- **Change Order**

**Tax Exempt ID:**

- **Mfg ID**: 1.00 EA

**Extended Amt**

- **Due Date**: 11/10/2023

**Price**

- **PO Price**: 0.01

**Extended Amt**

- **Due Date**: 11/10/2023

**Schedule Total**

- **0.01**

**Total PO Amount**

- **5950.01**
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<tr>
<th>Supplier: 0000039522 Thermionics Northwest, Inc. 231 Otto St Port Townsend WA 98368 United States</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/13 - ZB Series UHV Linear Translator</td>
<td></td>
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<td>735.00</td>
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<td>CON 4/13 - RFH series Utility Feedthrough Hat</td>
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<td>5 - 1</td>
<td>CON 5/13 - FRM Series UHV Rotary Feedthrough</td>
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<td>6 - 1</td>
<td>CON 6/13 - Sample mount</td>
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<tr>
<td>7 - 1</td>
<td>CON 7/13 - Oxygen environment button heater</td>
<td>1.00</td>
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<td>8 - 1</td>
<td>CON 8/13 - Sample Dock for Omicron style platen</td>
<td>1.00</td>
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<td>CON 9/13 - Heater Power Vacuum Feedthrough</td>
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<td>10 - 1</td>
<td>CON 10/13 - Single Thermocouple Vacuum Feedthrough</td>
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<td>CON 11/13 - 1.33&quot; O. D. CF flange, blank</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>12 - 1</td>
<td>CON 12/13 - Parts and labor to assemble and certify the complete system</td>
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**Schedule Total**  
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<td>CON 13/13 - Packaging</td>
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**Schedule Total**  
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**Total PO Amount**  
22620.00
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000039661  
Shaffer Brandon,Jennifer  
3702 Rose Ave  
Long Beach CA 90807-4333  
United States

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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
192.87

**Total PO Amount**  
192.87

---

**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000025831
Fugro USA Land Inc
2517 E Loop 820 N
Fort Worth TX 76118
United States

**Ship To:**
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**Attention:** Nick Nagel
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Softball Clubhouse/Dugout 2023 - IDIQ Service Order - Materials Testing Services</td>
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**Schedule Total** 17590.00

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**Schedule Total** 0.01

**Total PO Amount** 17590.01
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<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
<td>8.00</td>
<td>EA</td>
<td>1408.05</td>
<td>11264.40</td>
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<tr>
<td>2</td>
<td>Dell 27 Monitor - E2723H</td>
<td>12.00</td>
<td>EA</td>
<td>145.00</td>
<td>1740.00</td>
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<tr>
<td>3</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
<td>5.00</td>
<td>EA</td>
<td>220.00</td>
<td>1100.00</td>
<td>11/13/2023</td>
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<td>4</td>
<td>LOGITECH C270 HD WEBCAM - WIRED - BLACK</td>
<td>6.00</td>
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<td>5</td>
<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
<td>5.00</td>
<td>EA</td>
<td>21.24</td>
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<td>6</td>
<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
<td>5.00</td>
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<td>69.05</td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Suppliers:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Christa Lim

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Power Cord - North America</td>
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**Schedule Total:** 345.25

**Total PO Amount:** 14699.73

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000453  
Strém Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1367.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Duplication**  
**Dispatch Via Print**  
**Purchase Order** NT752-NT00003404  
**Date** 11-13-2023  
**Revision**

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Laduke, Rebecca A  
**Phone/Email** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Tax Exempt Option:** Standard
Authorized Signature

Supplier: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>Estimated DG/Hazmat fee</td>
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Schedule Total 60.00

Total PO Amount 186.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch  Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Service Form Request 1.00 EA 2639.66 2639.66 11/13/2023

Schedule Total 2639.66

Total PO Amount 2639.66
**Purchase Order**

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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| 1  
1-1 | EX3400 48-port 10/100/1000BaseT PoE+, 4 |  | 1.00 | EA  | 2772.90 | 2772.90 | 11/13/2023 |
| 2  
2-1 | EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately) |  | 1.00 | EA  | 524.10 | 524.10 | 11/13/2023 |
| 3  
3-1 | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight |  | 1.00 | EA  | 21.60 | 21.60 | 11/13/2023 |
| 4  
4-1 | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units) |  | 1.00 | EA  | 267.75 | 267.75 | 11/13/2023 |

**Schedule Total**  
2772.90  
524.10  
21.60  
267.75

**Total PO Amount**  
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<td>20 pcs Wrench Set with Stand</td>
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<td>4</td>
<td>1/4-20 bolt kit over 1000 pieces TTN022117, 1/4-20 bolt kit over 1000 pieces</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

 Unauthorized Signature

Purchase Order
NT752-NT00003423
11-13-2023

Payment Terms
30 days
Dest, prepay & add

Freight Terms
Ship Via
GROUND

Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Currency

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1456.57

Authorized Signature
**Purchase Order**

**Suppliers:**

**RCS Flooring Services, LLC**
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

**Ship To:**
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**Attention:** Simone Chambers

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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<td>Total PO Amount</td>
<td>239800.01</td>
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Supplier: 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

Ship To: This is not a valid Purchase Order.
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Attention: Dallas Hogue
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0380

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<td>FY24 General Estimating Support - IDIQ Service Order</td>
<td>0000005698</td>
<td>1.00</td>
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<td>Standard</td>
<td>19910.00</td>
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Schedule Total 19910.00

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<td>2 - 1</td>
<td>Pending Amendments if Necessary</td>
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<td>0.01</td>
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Schedule Total 0.01

Total PO Amount 19910.01
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Ron Allred
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

<table>
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<th>Supplier Name</th>
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<tr>
<td>Sam Pack's Five Star Ford</td>
<td>1635 IH 35 E, Carrollton TX 75011-0098, United States</td>
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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
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<td>1 - 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
<td>96482.18</td>
<td>1.00</td>
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**Schedule Total**

| 96482.18 |

**Total PO Amount**

| 96482.18 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016850 Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Nicole Berry | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| **Tax Exempt?** | **Item/Description | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |  
--- | --- | --- | --- | --- | --- | --- | --- |  
1 - 1 | Human mRNA Sequencing (WOBI) | | 24 | EA | 169.00 | 4056.00 | 11/15/2023 |  
| **Schedule Total** | | | | | | | | 4056.00 |  
| **Total PO Amount** | | | | | | | | 4056.00 |
**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
222.85
Duplicate Dispatch Via Print

Purchase Order Date Revision
NT752-NT00003458 11-15-2023

Payment Terms
30 days

Freight Terms
Dest., prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500 Owain. Snyder@untsystem.edu

Supplier: 0000013632 SwiftData Technology
17 Rutgers Rd Cherry Hill NJ 08034-1234 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)

1.00 EA 9735.00 9735.00 11/15/2023

Schedule Total 9735.00

2 - 1 Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23

1.00 EA 1622.50 1622.50 11/15/2023

Schedule Total 1622.50

Total PO Amount 11357.50

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td><strong>Schedule Total</strong></td>
<td><strong>45.00</strong></td>
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</table>

**Total PO Amount**  
852.70

*Authorized Signature*
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

**Ship To:**
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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>McCord Union Maint Blanket</td>
<td></td>
<td>1.00</td>
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<td>3090.00</td>
<td>3090.00</td>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000067487
Abacus Data Systems Inc
3262 Holiday Court, Suite 101/102
La Jolla CA 92037
United States

**Ship To:**
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**Attention:** Rowan Hines

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Supplier: 0000067487</th>
<th>Abacus Data Systems Inc</th>
<th>3262 Holiday Court, Suite 101/102</th>
<th>La Jolla CA 92037</th>
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<td>1 - 1</td>
<td>Abacus Law</td>
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**Schedule Total**

5399.40

**Total PO Amount**

5399.40
**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1 pc13N-dCas9-BFP-KRAB</td>
<td>1 - 1</td>
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<td>Standard</td>
<td>85.00</td>
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**Schedule Total** 85.00

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<th>Due Date</th>
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<tr>
<td>2 - 1 Room Temp Shiping</td>
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<td>Standard</td>
<td>25.00</td>
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<td>11/15/2023</td>
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**Schedule Total** 25.00

**Total PO Amount** 110.00

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**Authorized Signature**
**Supplier:** Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:** Snyder, Owain  
940/369-5500  
Snyder@untsystem.edu

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Inspire Park – Monthly Landscape Maintenance</td>
<td>1.00 EA</td>
<td>15750.00</td>
<td>15750.00</td>
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**Schedule Total**  
15750.00

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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td>1.00 EA</td>
<td>0.01</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
15750.01

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022930  
STM Ground Inc dba STM  
Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MBB 2023-24 REGULAR SEASON TRAVEL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77900.50</td>
<td>77900.50</td>
<td>11/16/2023</td>
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**Schedule Total**  
77900.50

**Total PO Amount**  
77900.50

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**Authorized Signature**
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Supplier: 0000022930
STM Ground Inc dba STM
Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Attention: Taylor Patterson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>SOFT 2024 REGULAR SEASON TRAVEL</td>
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<td>EA</td>
<td>79771.60</td>
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Schedule Total 79771.60

Total PO Amount 79771.60
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fluids</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature

DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000022930 STM Ground Inc dba STM Driven 1203 W Ridgeway Ave Waterloo IA 50701 United States</th>
<th><strong>Ship To:</strong></th>
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**Change Order - Reprint**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Taylor Patterson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TRACK 2024 REGULAR SEASON TRAVEL</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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**Schedule Total**  
78533.70

**Total PO Amount**  
78533.70

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
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<td>1.00 EA</td>
<td>13245.00</td>
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<td>CON 2/12 - Refrigerated Active Cooling Water Chiller</td>
<td>1.00 EA</td>
<td>600.00</td>
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<td>3</td>
<td>CON 3/12 - Pro Series Air Compressor</td>
<td>1.00 EA</td>
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<td>4</td>
<td>CON 4/12 - Pro Series Exhaust Fan</td>
<td>1.00 EA</td>
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<td>5</td>
<td>CON 5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
<td>1.00 EA</td>
<td>250.00</td>
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<td>6</td>
<td>2 Year Extended Warranty</td>
<td>1.00 EA</td>
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**Schedule Total**  
13245.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Authorized Signature**

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<td>7 - 1</td>
<td>CON 6/12 - P-</td>
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<td>Series/H-Series</td>
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<td></td>
<td>Lasers 5&quot; ZnSE Focus Lens</td>
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Schedule Total: **150.00**

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<td>8 - 1</td>
<td>CON 7/12 - 1.5&quot;/2.0&quot;</td>
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<td></td>
<td>Air Cone - P36/P48</td>
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Schedule Total: **0.00**

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<tr>
<td>9 - 1</td>
<td>CON 8/12 - Lens Holder (PS36/PS48)</td>
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<td>1.00</td>
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Schedule Total: **100.00**

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<tr>
<td>10 - 1</td>
<td>CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
<td></td>
<td>1.00</td>
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Schedule Total: **0.00**

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<tbody>
<tr>
<td>11 - 1</td>
<td>CON 10/12 - Lift Gate and Shipping</td>
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<td>260.00</td>
<td>260.00</td>
<td>11/16/2023</td>
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Schedule Total: **260.00**

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**Supplier:** 0000061408  
Full Spectrum Laser LLC  
6216 S Sandhill Rd  
Las Vegas NV 89120-3204  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
Purchase Order

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>2.00</td>
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<td>2200.00</td>
<td>11/16/2023</td>
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<td>Delivery required if you don't have a forklift</td>
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<td>Fume Extractor Replacement Filter Set</td>
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<td>13 - 1</td>
<td>CON 12/12 - Freight</td>
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<td>1121.57</td>
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**Total PO Amount:** 18926.57
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

### SHIP TO:
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### ATTENTION:
Lidia Arvisu

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### SUPPLIER:
0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

### SHIP TO:
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### ATTENTION:
Lidia Arvisu

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1</td>
<td>CCP On-going Record Delivery service August 2023</td>
<td>347.00</td>
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<td>CCP On-going Records Delivery Service September 2023</td>
<td>1000.00</td>
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<td>390.00</td>
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<td>3</td>
<td>CCP On-going Records Delivery Service October 2023</td>
<td>400.00</td>
<td>EA</td>
<td>0.37</td>
<td>148.00</td>
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Univers of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>0000022152</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>D&amp;M Leasing Commercial</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>2730 N Hwy 360</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Grand Prairie TX 75050</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>United States</td>
<td>4200</td>
</tr>
<tr>
<td>Attention: Brynn Fox</td>
<td>Due Date</td>
</tr>
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<td>Ship To:</td>
<td>11/16/2023</td>
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<td>1 - 1</td>
<td>Blanket v2</td>
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<td>Total PO Amount</td>
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</table>

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065815
Omatic Software, LLC
3200 N Carolina Ave
North Charleston SC 29405-7822
United States

**Ship To:**
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**Attention:** Jami Thomas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request-Omatic for Advancement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9050.17</td>
<td>9050.17</td>
<td>11/16/2023</td>
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</table>

**Schedule Total**

9050.17

**Total PO Amount**

9050.17
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Genscript Invoice Payments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>11/16/2023</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  

---

| Supplier: 0000034430 UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States |
|---|

**Ship To:**  

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
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<td>FY 24 UrbanSitter contract</td>
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<td>1.00</td>
<td>EA</td>
<td>33200.00</td>
<td>Standard</td>
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<td>11/16/2023</td>
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**Schedule Total**  
33200.00

**Total PO Amount**  
33200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

** DUPPLICATE Dispatch Via Print **  
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

** Buyer **  
Snyder, Owain Spencer  
Phone/ Email:  
940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:**  
0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:**  
Randy Salsman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784</td>
<td></td>
<td>1.00</td>
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<td>662044.00</td>
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<td>11/16/2023</td>
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**Schedule Total**  
662044.00

| 2 - 1    | Payment & Performance Bonds |        | 1.00     | EA  | 13240.88  | 13240.88    | 11/16/2023 |

**Schedule Total**  
13240.88

| 3 - 1    | Change Order #1 |        | 1.00     | EA  | 24978.00  | 24978.00    | 11/16/2023 |

**Schedule Total**  
24978.00

| 4 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01      | 0.01        | 11/16/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
700262.89

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TAS Review</td>
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<td>580.00</td>
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<td>2 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
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<td>TDLR filing/administrative fee</td>
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<td>Meetings as needed (estimate two hours)</td>
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<td>Reimbursable / Change orders</td>
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**Total PO Amount** 1760.01

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Leslie Gatson

Purchase Order Date Revision
NT752-NT00003548 11-17-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500 Owain
Snyder@untsystem.edu

Tax Exempt?

Line- Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Texas Air Sys / Chemistry Air Compressor Serial# AP1772427

1.00 EA
27598.00
27598.00
11/17/2023

Schedule Total
27598.00

2 - 1
Texas Air Sys / Chemistry Air Compressor Serial# API 1774167

1.00 EA
13280.00
13280.00
11/17/2023

Schedule Total
13280.00

3 - 1
Texas Air Sys / Chemistry Air Compressor Payment Bond

1.00 EA
1430.00
1430.00
11/17/2023

Schedule Total
1430.00

Total PO Amount
42308.00

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<tr>
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Total PO Amount 144.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040020  
Harendt Construction Group LLC  
PO Box 226  
Dennis TX 76439-0226  
United States

**Ship To:**  
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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Renovate Union Corner Store - CSP Agreement</td>
<td>1.00 EA</td>
<td>1311365.00</td>
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<td>1311365.00</td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00 EA</td>
<td>17000.00</td>
<td>EA</td>
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**Schedule Total**  
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<td>3 - 1</td>
<td>Change Order #1</td>
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<td>45671.99</td>
<td>EA</td>
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**Schedule Total**  
45671.99

**Total PO Amount**  
1374036.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000003265
University of Georgia
Resch Fndn-Post Award
Accting
310 E Campus Rd Tucker
Hall Rm 411
Athens GA 30602
United States

**Ship To:**
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**Attention:** Selcuk Acar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>Subaward to U of Georgia-final amount</td>
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**Tax Exempt?**

**Tax Exempt ID:**

- Standard

**Replenishment Option:**

**Schedule Total**

13121.34

**Total PO Amount**

13121.34
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA</td>
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<td>1.00</td>
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**Schedule Total**  
14999.00

**Total PO Amount**  
14999.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040229
Techline Sports Lighting, LLC
15303 Storm Dr
Austin TX 78734-2743
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
36900.00

**Total PO Amount**
36900.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>SUPPLIER: 0000021945</th>
<th>Cineplex Digital Media US Inc</th>
<th>ATTN: Treasury</th>
<th>137 Northfield Dr W</th>
<th>Waterloo ON N2L 5A6</th>
<th>Canada</th>
</tr>
</thead>
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**Ship To:**

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order:** NT752-NT00003586  
**Date:** 11-21-2023  
**Revision:**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1 - 1</th>
<th>Hardware, including upfront warranties</th>
<th>1.00</th>
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<th>8671.40</th>
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**Schedule Total**  
8671.40

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<th>Hardware Delivery Management</th>
<th>1.00</th>
<th>EA</th>
<th>2275.00</th>
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**Schedule Total**  
2275.00

**Total PO Amount**  
10946.40

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00003600 11-17-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:**

000032509

Yaggi Engineering Inc

5840 W I-20 Ste 270

Arlington TX 76017-1070

United States

**Ship To:**

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**Attention:**

Leslie Gatson

Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

2720.00

**Total PO Amount**

2720.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Library preparation, Illumina, RNA with PolyA selection with ERCC spike-in, preferred package | | | 125.00 | EA | 118.00 | 14750.00 | 11/21/2023 |
| | | | | | | | | |
2 - 1 | Illumina, 2x150bp, ~350M PE reads (~105GB), preferred package | | | 8.00 | EA | 850.50 | 6804.00 | 11/21/2023 |
| | | | | | | | | |
3 - 1 | Data delivery, sFTP, additional | | | 1.00 | EA | 105.00 | 105.00 | 11/21/2023 |
| | | | | | | | | |
**Schedule Total** | | | | | | | | |
**Total PO Amount** | | | | | | | | | 21659.00
# Purchase Order

**Vendor:** Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>#5150Q/5153Q BRICK A</td>
<td>#5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).</td>
<td>10.00</td>
<td>EA</td>
<td>707.00</td>
<td>7070.00</td>
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<td>#5127 MESA NIGHT STA</td>
<td>#5127 Mesa Night Stand, 16&quot;w x 17&quot;d x 24&quot;h. (1) Drawer with Brushed Nickel Bar Pull, Open Cubby</td>
<td>20.00</td>
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<td>297.00</td>
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<td>#5126 MESA 4 DRAWER</td>
<td>#5126 Mesa 4 Drawer Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
<td>10.00</td>
<td>EA</td>
<td>623.00</td>
<td>6230.00</td>
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<td>4 - 1</td>
<td>#5324 DINING TABLE, #5324 Dining Table</td>
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<td>5 - 1</td>
<td>#463A</td>
<td>#463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
<td>40.00</td>
<td>EA</td>
<td>177.00</td>
<td>7080.00</td>
<td>11/21/2023</td>
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**Attention:** Randy Brooks

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>#5773UNW LIBERTY SOF</td>
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<td>5.00</td>
<td>EA</td>
<td>Standard</td>
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<td>8705.00</td>
<td>11/21/2023</td>
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<td>#5773UNW Liberty Sofa, 81&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 12 yds each Leg</td>
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<td>Finish: #800750 Walnut</td>
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<td>11/21/2023</td>
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<td>#5773UNW Liberty Sofa, 81&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Posh/ Sterling 62981 Standard Required Yardage is 12 yds each Leg Finish:</td>
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<td>8 - 1</td>
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<td>5.00</td>
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<td>967.00</td>
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<td>#5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 6.5 yds each Leg Finish:</td>
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**Schedule Total:** 7080.00

**Schedule Total:** 8705.00

**Schedule Total:** 8705.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Authorized Signature

---

### Supplier: Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

#### Ship To:  
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---

### Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Payment Terms  
30 days

### Freight Terms  
Dest, prepaid & add

### Buyer  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

### Ship Via  
GROUND

---

### Purchase Order Date Revision  
NT752-NT00003606  
11-21-2023

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| Supplier: Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States |
<table>
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| Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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| Chair, 38"1 x 37"d x 34"h. Uph: CF Stinson - Posh/ Sterling  
62981Standard  
Required Yardage is 6.5 yds eachLeg  
Finish: #800750  
Walnut | 5.00 EA | 1 |  | |

Schedule Total: 4835.00

| **10 - 1** | #5162 OAK FANDANGO C | 488.00 | 4880.00 | 11/21/2023 |
| #5162 Oak Fandango  
Coffee Table, 44"w x 24"d x 19"h. (2)  
Drawers with brushed nickel bar pulls. | 10.00 EA | 1 |  | |

Schedule Total: 4880.00

| **11 - 1** | #5161 FANDANGO END T | 328.00 | 3280.00 | 11/21/2023 |
| #5161 Fandango End  
Table, 24"w x 24"d x 22"h. 1) Drawer with brushed nickel bar pull | 10.00 EA | 1 |  | |

Schedule Total: 3280.00

| **12 - 1** | FREIGHT & SHIPPING | 7153.00 | 7153.00 | 11/21/2023 |
| | 1.00 EA | 1 |  | |

Schedule Total: 7153.00

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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| **Supplier**: 0000045288 Brill Company Inc                               | **Ship To:**       |
| 715 South James Street                                                   | This is not a valid |
| Ludington MI 49431                                                       | Purchase Order.     |
| United States                                                           | This document is    |
|                                                                     | reproduced for reporting |
|                                                                     | purposes only.       |
| **Line- Sch**                                                           | **Tax Exempt ID:**  |
| **Item/Description**                                                    | **Mfg ID**          |
| **Quantity**                                                            | **UOM**             |
| **PO Price**                                                            | **Extended Amt**    |
| **Due Date**                                                            |                    |

**Total PO Amount** 73243.00
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 0000010306 Foliot Furniture Pacific Inc 7000 Placid St Las Vegas NV 89119 United States</th>
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<tr>
<td>1 - 1</td>
<td>DVLUS-301S VOILA SOFA 80.00W X 34.00D X 35.00H Note : DESIGNTEX HYDE IN STONE FABRIC</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>2 - 1</td>
<td>DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note : MOMENTUM ANTARES Note : IN EMERALD FOREST</td>
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<td>DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165</td>
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<td>DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165</td>
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Schedule Total:

1985.00
1656.00
291.00
496.00
777.00

Total Schedule:

1985.00
1656.00
291.00
496.00
777.00

Authorized Signature
### Purchase Order

**Supplier:** 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** **10582.01**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>New 16mm 3&quot; Archival Cores</td>
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<td>381.00</td>
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<td>New 16mm 2000ft Archival Cans w/ Label</td>
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 125482.00
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```
Supplier: 0000030519
Olainu-Alade, Chassidy
10011 Regal Bend Dr
Missouri City TX 77459-3563
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Chassidy Olainu-Alade 1.00 EA 5000.00 5000.00 11/22/2023

Schedule Total 5000.00

Total PO Amount 5000.00
```
**Purchase Order**

**Supplier:** 0000038069  
Van, Priscilla  
4916 Sierra Ridge Dr  
Rosenberg TX 77469  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 4000.00

Total PO Amount: 4000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003023  
Oxford Nanopore Technologies  
One Kendall Sq Bldg 1400  
Ste 14-305  
Cambridge MA 02139  
United States

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Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 3949.00
Supplier: Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Roberto Rubio
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 102960.00

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Schedule Total 2060.00

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Schedule Total 0.01

Total PO Amount 105020.01

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000003072  
  Karcher North America  
  Dept CH19244  
  Palatine IL 60055-9244  
  United States

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- **Attention:** Rick Rodriguez  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
1087.27

**Total PO Amount**  
1087.27

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044085
ERC Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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**Schedule Total**

19360.00

| 2 - 1     | Reimbursable Expenses | 1.00 | EA  | 1050.00 | 1050.00 | 11/22/2023 |

**Schedule Total**

1050.00

| 3 - 1     | Pending Change Orders | 1.00 | EA  | 0.01    | 0.01    | 11/22/2023 |

**Schedule Total**

0.01

**Total PO Amount**

20410.01

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000070270 Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| **Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Authorized Signature** |

| **Purchase Order** NT752-NT00003653  
**Date:** 11-27-2023  
**Revision:** | **Dispatch Via Print** |
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<td><strong>Freight Terms:</strong> Dest. prepaid &amp; add</td>
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</table>
| **Buyer:** Laduke, Rebecca A | **Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu |

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

**Supplier:** 0000070270  
Horiba Instruments Inc  
9755 Research Dr  
Irvine CA 92618  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Controller and refurbished CFD-2G-C discriminator- ITEM: QL-00079918</td>
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<tr>
<td>6 - 1</td>
<td>(Con) Shipping and Handling   -ITEM: QL-00079923</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>7 - 1</td>
<td>QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses- ITEM: QL-00079912</td>
<td></td>
<td>1.00</td>
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<tr>
<td>8 - 1</td>
<td>QL-00079915 [Con] Field Labor- ITEM: QL-00079915</td>
<td></td>
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<tr>
<td>9 - 1</td>
<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment -ITEM:</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000070270
Horiba Instruments Inc
9755 Research Dr
Irvine CA 92618
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| QL-00079914 |

**Schedule Total**
0.00

**Total PO Amount**
72000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

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**Attention:** Daniel Suda  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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**Schedule Total**  
16710.00

**Total PO Amount**  
16710.00

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Authorized Signature
### Supplier: Impact Innovations GmbH
Buergermeister-Steinberger-Ring 1
Rattenkirchen 84431
Germany

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: UNT Discovery Park

### Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>2 - 1</td>
<td>CON 2/7 - Project Engineering - Tec</td>
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<td>CON 6/7 - On site plant operation training</td>
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Purchase Order

| Supplier: 0000038065 Impact Innovations GmbH | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 9600.00

Total PO Amount: 178488.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Renovation at Former Oak Street Hall - General Construction Agreement</td>
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**Schedule Total**  
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|             | 2 - 1   | Bonds           |       | 1.00     | EA  | 15353.00  | 15353.00   | 11/27/2023|

**Schedule Total**  
15353.00

|             | 3 - 1   | Pending Change Orders |       | 1.00     | EA  | 0.01      | 0.01       | 11/27/2023|

**Schedule Total**  
0.01

**Total PO Amount**  
1200883.77
**Purchase Order**

**Suppliers:**
- **0000022911 Verbit Inc**
  - 169 Madison Ave
  - Unit 2316
  - New York NY 10016
  - United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>Sarah Evans-Verbit</td>
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**Total PO Amount:** 1000.00
# Purchase Order

## UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

## Supplier:
0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

## Ship To:
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## Attention:
Penny Light

## Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Sarah Evans-Verbit Graphic Medicine</td>
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<td>1.00 EA</td>
<td>1000.00</td>
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<td>11/27/2023</td>
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## Schedule Total

1000.00

## Total PO Amount

1000.00
Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley. Barraza@untsystem.edu

**Supplier:**
0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

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**Attention:** Penny Light

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**Tax Exempt?**

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**Replenishment Option:** Standard

**Schedule Total**
4000.00

**Total PO Amount**
4000.00
**Purchase Order**

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
945.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1    | Breadboard Lifting Handles (set of 2)  
Weight: 0.4828  
Commodity: 8302.42.3065 Country of Origin: GBRHTSU: 8302.42.3065 | 4.00 EA | 15.31 | 61.24 | 11/27/2023 |
| 2 - 1    | 7 x 19 Equipment RackWeight: 13.1202  
| 3 - 1    | Fix Rack Shelf Plain  
17 x 11 SurfaTTN172882, 2215, Fix Rack Shelf Plain  
17 x 11 SurfaWeight: 4.1000Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082 | 2.00 EA | 65.25 | 130.50 | 11/27/2023 |
| 4 - 1    | Fixed Rack Shelf, 1/2  
inch Holes oTTN172884, 2216, Fixed Rack Shelf, 1/2  
inch HolesoWeight: 4.0200Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082 | 2.00 EA | 92.50 | 185.00 | 11/27/2023 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Duplicate

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</table>

### Payment Terms

**30 days**

### Freight Terms

Dest, prepay & add

### Ship Via

GROUND

### Buyer

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Supplier

0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

Austin Spurgeon

---

### Tax Exempt?

Yes

### Tax Exempt ID:

Replenishment Option: Standard

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
 Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000026263 All Campus Security 10635 Shadow Wood Drive Houston TX 77043 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1</td>
<td>4X4K (33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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Schedule Total | 13980.30

Schedule Total | 210.50

Schedule Total | 239.95

Authorized Signature
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>POLE MOUNT ADAPTOR WHITE</td>
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<td>5 - 1</td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.0 mm 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H.264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1440.63</td>
<td>2881.26</td>
<td>11/27/2023</td>
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<tr>
<td>6 - 1</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>51.11</td>
<td>102.22</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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**Schedule Total:** 355.75

**Schedule Total:** 2881.26

**Schedule Total:** 102.22

**Schedule Total:** 98.84

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

### Ship To:  
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### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
183.18

| 9 - 1    | Trendnet Gigabit Ultra POE Injector |        | 2.00     | EA  | 57.49    | 114.98       | 11/27/2023 |

**Schedule Total**  
114.98

| 10 - 1   | Freight |        | 1.00     | EA  | 114.00   | 114.00       | 11/27/2023 |

**Schedule Total**  
114.00

**Total PO Amount**  
18280.98

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000040181 Babatuyi, Olushola |
| Ship To: 105 Serenity Hills Dr |
| Georgetown TX 78628-3950 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Yaa Darkwa |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 6000.00

Total PO Amount: 6000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000022911 Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Penny Light | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Sarah Evans-Verbit Ethical Games</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Duplicate**  
**Purchase Order Date**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Buyer Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000022399

**Supplier:** Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating Lens Mount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000 | 3.00 | EA | 132.30 | 396.90 | 11/27/2023 |

**Schedule Total** | 396.90 |

2 - 1 | Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch, ImperialWeight: 0.4536Country of Origin: USAHTSU: 9031.90.9160 | 2.00 | EA | 154.98 | 309.96 | 11/27/2023 |

**Schedule Total** | 309.96 |

3 - 1 | Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000 | 2.00 | EA | 17.49 | 34.98 | 11/27/2023 |

**Schedule Total** | 34.98 |

4 - 1 | 1" Beam Splitter/Right Angle Prism Mount1" Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHTSU: 9031.90.9160 | 2.00 | EA | 48.21 | 96.42 | 11/27/2023 |

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Total PO Amount**  
2212.30

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MTS Seating -</td>
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<td>3.00</td>
<td>EA</td>
<td>353.55</td>
<td>1060.65</td>
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<tr>
<td></td>
<td>Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro</td>
<td></td>
<td></td>
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<td></td>
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<td>3 - 1</td>
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<td>Surcharge Premier wood stain set up charge</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>333.58</td>
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<td></td>
<td>Furniture Standard: CROSS STEEL PLATE TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
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<td>5 - 1</td>
<td>MTS Seating - Freight Standard Freight via Estes Express</td>
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<td>586.35</td>
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<td>TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs</td>
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**Schedule Total**

#### Total PO Amount

5962.01
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

####Ship To:
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####Attention:
Leslie Gatson

####Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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####Tax Exempt?
No

####Tax Exempt ID:

####Replenishment Option:
Standard

---

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>178291.21</td>
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| 2 | Bonds | | 1.00 | EA | 3175.67 | 3175.67 | 11/28/2023 |
|   |       | |   |     |       |         |           |
|   |       | | **Schedule Total** | | 3175.67 | |         |

| 3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/28/2023 |
|   |                   | |   |     |     |       |         |
|   |                   | | **Schedule Total** | | 0.01 | |         |

**Total PO Amount**  
181466.89

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  

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<td>Strip Light</td>
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<td>Screw</td>
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<td>Steel grit blasting</td>
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<td>Foam Tape</td>
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<td>11/28/2023</td>
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**Ship Via:** Ground  
**Freight Terms:** Dest, prepay & add  
**Payment Terms:** 30 days

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 736.73
### Purchase Order

**Supplemental Information**
- **Authorized Signature**
- **Purchase Order**: NT752-NT00003714
- **Date**: 11-28-2023
- **Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**
- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500 Owain.
  - **Address**: Snyder@untsystem.edu

---

**Supplier**
- **Name**: Across International LLC
- **Address**: 111 Dorsa Ave
- **City/State/Zip**: Livingston NJ 07039-1002 United States

**Ship To**
- **Attention**: UNT Discovery Park
- **Bill To**: UNT System Business Service Center
  - **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200
  - **City/State/Zip**: Denton TX 76205 United States

**Tax Exempt?**
- **ID**: Replenishment Option: Standard

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<td>GCF1750.20.16.16 CON A 1/6 - Lab Furnace</td>
<td>1.00 EA</td>
<td>38241.50</td>
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<td>UL.CSA.CERTIFICATION CON A 2/6 - UL Certification</td>
<td>1.00 EA</td>
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<td>CALIBRATIONCERT-1ZON CON A 3/6 - Calibration Certificate</td>
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<td>F.EUROTHERMCONTROLLE CON A 4/6 - Eurotherm3504 Controller</td>
<td>1.00 EA</td>
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**Schedule Total**
- **38241.50**
- **3400.00**
- **800.00**
- **1266.50**
- **8498.12**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16</td>
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<td>7 - 1</td>
<td>NXDS10iC CON B 1/3 - Edwards nXDS10iC Scroll Pump</td>
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<td>TCB CON B 2/3 - Thermocouple B-Type</td>
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<td>FEDEX LTL ECO CON A 6/6 - Shipping- FedEx Freight Economy</td>
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<td>10 - 1</td>
<td>NXDS-TSK CON B 3/3 - Edwards Tip Seal Kit for nXDS</td>
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**Schedule Total**  
3400.00

**Schedule Total**  
9400.50

**Schedule Total**  
671.50

**Schedule Total**  
700.00

**Schedule Total**  
461.70

**Authorized Signature**
**Purchase Order**

| Supplier: 0000021782 Across International LLC 111 Dorsa Ave Livingston NJ 07039-1002 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**UNT SYSTEM**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton TX 76205 United States

**Authorization Signature**
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Schedule Total: 22564.48

Total PO Amount: 22564.48
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000031932

RCS Flooring Services, LLC

8314 White Settlement Rd

White Settlement TX 76108-1605

United States

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**Attention:** Roberto Rubio

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>Refresh - General Construction Agreement</td>
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**Total PO Amount** 146300.01

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001041
INDIGO AMERICA INC
PO Box 50329
Woburn MA 01815-0329
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing and Distribution Solution

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>FY24 HP Indigo Service Supplies Parts Freight etc</td>
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<td>1.00</td>
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<td>12000.00</td>
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**Schedule Total** 12000.00

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<td>2 - 1</td>
<td>FY24 HP Indigo Click Charges</td>
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**Schedule Total** 172800.00

**Total PO Amount** 184800.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
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Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>Boca Lemur S Thermal Ticket Printers</td>
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Schedule Total 6585.00

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Schedule Total 108.00

Total PO Amount 6693.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1711 Briercroft Ct #154  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yes</td>
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<td>Superior Fiber &amp; Data replaces PO#246790-2</td>
<td>Yes</td>
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<td>Superior Fiber &amp; Data replaces PO#246790-3</td>
<td>Yes</td>
<td>0000015771</td>
<td>1.00</td>
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<td>6937.50</td>
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**Total PO Amount**: 97100.00
| Supplier | 0000040187 | Technostore LLC |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Troy Bacon |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt ID | Technostore-Bizon |
| Mfg ID | |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 48499.22 |
| Extended Amt | 48499.22 |
| Due Date | 11/29/2023 |

Schedule Total: 48499.22

Total PO Amount: 48499.22
**Purchase Order**

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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**Attention:** Blair Smith

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Community Impact Advertisements for Business Matters event</td>
<td>1.00 EA</td>
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**Schedule Total**

1062.00

**Total PO Amount**

1062.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001573
Sony Biotechnology, Inc.
1730 N 1st St
San Jose CA 95112-4508
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
<td>CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate deposition system</td>
<td>1.00 EA</td>
<td>181440.00</td>
<td>181440.00</td>
<td>11/29/2023</td>
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**Schedule Total**
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<tr>
<td>2</td>
<td>CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS</td>
<td>1.00 EA</td>
<td>42394.60</td>
<td>42394.60</td>
<td>11/29/2023</td>
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**Schedule Total**
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<tr>
<td>3</td>
<td>CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FX500/MA900</td>
<td>1.00 EA</td>
<td>3150.00</td>
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<td>11/29/2023</td>
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**Schedule Total**
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<tr>
<td>4</td>
<td>CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FX500/MA900 (US-110V)</td>
<td>1.00 EA</td>
<td>4500.00</td>
<td>4500.00</td>
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**Schedule Total**
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<tr>
<td>5</td>
<td>CON 5/12 - 10X ClearSort Sheath Fluid, Sterile</td>
<td>1.00 EA</td>
<td>63.00</td>
<td>63.00</td>
<td>11/29/2023</td>
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**Schedule Total**
63.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>6</td>
<td>CON 6/12 - SH800 and MA900 Automatic Setup Beads Kit</td>
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<td>3.00</td>
<td>EA</td>
<td>663.00</td>
<td>1989.00</td>
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<td>7</td>
<td>CON 7/12 - Sony SH800 and MA900 Cleaning Chip (box of 40)</td>
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<td>1.00</td>
<td>EA</td>
<td>1310.40</td>
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<td>8</td>
<td>CON 8/12 - Sony SH800 and MA900 Sorting Chip-100um (box of 40)</td>
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<td>5.00</td>
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<td>1237.60</td>
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<td>9</td>
<td>CON 9/12 - Sony SH800/MA900 Sorting Chip- 70um (box of 40)</td>
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<td>1.00</td>
<td>EA</td>
<td>1310.40</td>
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<td>10</td>
<td>CON 10/12 - Sample Line - SH800</td>
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<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001573  
Sony Biotechnology, Inc.  
1730 N 1st St  
San Jose CA 95112-4508  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Currency:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Supplier:** 0000001573  
Sony Biotechnology, Inc.  
1730 N 1st St  
San Jose CA 95112-4508  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<tr>
<td>11 - 1</td>
<td>CON 11/12 - On-site Customer Training (2 days)</td>
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<td>1.00</td>
<td>EA</td>
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<td>12 - 1</td>
<td>CON 12/12 - Instrument shipment to zone 3 for tier 1</td>
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**Total PO Amount**  
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Purchase Order

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<td>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/2 in. W</td>
<td>1.00</td>
<td>EA</td>
<td>12.09</td>
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Schedule Total: 12.09

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<td>2 - 1</td>
<td>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 3/8 in. W</td>
<td>1.00</td>
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Schedule Total: 12.52

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<tr>
<td>3 - 1</td>
<td>WEN 72 in. Woodcutting Bandsaw Blade with 6 TPI and 1/4 in. W</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 12.06

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<td>4 - 1</td>
<td>Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack)</td>
<td>2.00</td>
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Schedule Total: 28.16

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<tr>
<td>5 - 1</td>
<td>WEN 3.5 Amp 10 in. 2-Speed Bandsaw with Stand and Worklight</td>
<td>1.00</td>
<td>EA</td>
<td>320.63</td>
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<td>11/29/2023</td>
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Schedule Total: 320.63

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>6 - 1</td>
<td>MicroJig GRR-RIP BLOCK SmartPushblock</td>
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>General Outdoor Category 6 Cable</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

**Total PO Amount**
5676.80

Authorized Signature
**Purchase Order**

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<tr>
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<td>Ashley.</td>
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**Supplier:** 0000027843  
Ferguson, Jay Allen  
12523 Split Rail Pkwy  
Austin TX 78750  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
950.00

**Total PO Amount**  
950.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

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Attention: Blair Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 9500.00
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Schedule Total 6950.00

Total PO Amount 6950.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States
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| Supplier | Ambeed Inc | 3205 N Wilke Rd Ste 3205-125 | Arlington Heights IL 60004-0001 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Donovan Ford |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total: 468.00

| 8 - 1    | Shipping, FedEx Ground |     | 1.00     | EA  | 10.00   | 10.00        | 11/30/2023 |
|          |                  |     |          |     |         |              |          |
|          |                  |     |          |     |         |              |          |

Schedule Total: 10.00

| 9 - 1    | Bank Fee |     | 1.00     | EA  | 30.00   | 30.00        | 11/30/2023 |
|          |          |     |          |     |         |              |          |
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Schedule Total: 30.00

Total PO Amount: 1405.00
## Purchase Order

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<td>TAS Inspection of facility after</td>
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<td>construction is complete</td>
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<td>Meeting As needed (estimate two hours)</td>
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Total PO Amount: 1630.00
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000045817  
Morningstar  
5133 Innovation Way  
Chicago IL 60682-0051  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>7062.00</td>
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**Schedule Total**  
7062.00

**Total PO Amount**  
7062.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026888
Enabled Engineering
2903 Commerce St Ste D
Blacksburg VA 24060-6602
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
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**Schedule Total** 12500.00

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<td>CON 16006 - 75% prepayment</td>
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**Schedule Total** 37500.00

**Total PO Amount** 50000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| --- |
| **Ship To:**  
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| **Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1428 |

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<td>1 - Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)</td>
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**Schedule Total**  

**Total PO Amount**  
637.02

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**Authorized Signature**
### Purchase Order

**Purchase Order Date**
NT752-NT00003823 12-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales,Gabriel Adrian

**Phone/ Email**
940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000040250
Hall,Ann Marie
2022 Central Ave
Memphis TN 38104-5260 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total**
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**Total PO Amount**
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<td>RA038 - 1/2'' 2cc Coupler according to IEC 60318-5</td>
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<td>43AC - Ear Simulator Kit according to IEC 60318-4</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039450 | MoITech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany |
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?  

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Material: ZnTe  
Application: THz  
DetectorAB: Apertur  
abOrientation:  
l10Coating: ARCoating  
for 800 nma = 10+/-2  
mmc = 0,3 +/- 0,05  
mmmb = 10+/-2 mm |        | 2.00     | EA   | 1234.00 | 2468.00   | 12/04/2023 |
| 2 - 1    | Handling and delivery |        | 1.00     | EA   | 100.00  | 100.00      | 12/04/2023 |

**Total PO Amount**  

| Schedule Total | 2568.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

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Attention: Alison Adgate
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0618

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<td>365489.98</td>
<td>12/04/2023</td>
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Schedule Total | 365489.98 |

| 2 - 1      |       | Payment & Performance Bond |  | 1.00 | EA  | 6480.00  | 6480.00  | 12/04/2023 |

Schedule Total | 6480.00 |

| 3 - 1      |       | Change Order #1 - Executed by C. Gibson 1/23/2024 |  | 1.00 | EA  | 54982.49 | 54982.49 | 12/04/2023 |

Schedule Total | 54982.49 |

| 4 - 1      |       | Change Order #2 |  | 1.00 | EA  | 5188.05 | 5188.05 | 03/28/2024 |

Schedule Total | 5188.05 |

Total PO Amount | 432140.52 |
**Purchase Order**

**Supplier:** 000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>C Power Module w/ IEC Plug</td>
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<td>Catalyst IE3300, Expansion Module</td>
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<td>1 - 1</td>
<td>810-20RDT-20 - X&amp;O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAR (KDP)PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: NO</td>
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<td>9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM</td>
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<td>PLOT181822L - PAX POUD OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRAINC</td>
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Schedule Total: 746.34

Schedule Total: 5275.28

Schedule Total: 1662.36

Schedule Total: 2384.76

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier:

**Tangram**  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

### Ship To:

**This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.

### Attention:

Leslie Gatson

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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| Schedule Total | 2384.76 |

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| Schedule Total | 5089.14 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>VENDOR FREIGHT (FEE)</td>
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<td>10</td>
<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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**Schedule Total**  
1492.68

**Schedule Total**  
2352.00

**Schedule Total**  
4025.00

**Schedule Total**  
8612.04

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total** 8612.04

**Total PO Amount** 33280.28

---

*Authorized Signature*
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000019018 Contemporary Services Corporation 315 E Robinson St Suite 200 Orlando FL 32801-1912 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Connie Verdin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
18994.50

**Total PO Amount**  
18994.50
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040180
Ramirez, Gerardo
113 S Bowser Rd Apt 30
Richardson TX 75081-6445
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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<td>Item/Description</td>
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<tr>
<td>L215-PLANARIA, BROWN</td>
<td>deliver on 1/15/24</td>
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<tr>
<td>FUNGI, SORDARIA DEMO CROSS PLT</td>
<td>deliver on 2/5/2024</td>
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<tr>
<td>F1 WHITE X WILD</td>
<td>deliver on 1/22/2024</td>
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<td>VIAL, DROS CULT, 173085, PK12</td>
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<td>PLUS, DROS VIAL, 173086, PK12</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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**Total PO Amount** 1155.73

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1300 Walt Whitman Rd</td>
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<td>Melville NY 11747 3064</td>
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**Schedule Total**  
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**Total PO Amount**  
35651.64

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
RebeccaLaduke@untsystem.edu

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- **Terminology:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Morales,Gabriel Adrian**  
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
**Tax Exempt ID:** [Redacted]

### Line-Sch  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002708  
Minor Emergency of Denton  
4400 Teasley Ln Ste 200  
Denton TX 76210  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
350.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005503
Regents Univ of CA Los Angeles
PO Box 951419
Murphy Hall suite 1237
Los Angeles CA 90095-1419
United States

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**Attention:** Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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  **Schedule Total**
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**Total PO Amount**
11037.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009972
Crailley Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Supplier          | Morales, Gabriel Adrian   |
| Address           | 1112 Dallas Dr., Ste. 4200 |
| Zip Code          | Denton TX 76205           |
| Country           | United States             |

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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| Supplier          | Morales, Gabriel Adrian |
| Address           | 1112 Dallas Dr., Ste. 4200 |
| Zip Code          | Denton TX 76205 |
| Country           | United States |

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**Total PO Amount:** 31273.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**: 3840.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order: NT752-NT00003963  
Date: 12-01-2023  
Revision:

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000001305 Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line- Sch  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Morales,Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total** 960.00

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|          | (10th Gen double lead TiN coated) |        |          |     |          |              |                |

**Schedule Total** 960.00

| 3 - 1    | PP-SBT-221230-S2A |        | 1.00     | EA  | 960.00   | 960.00       | 12/05/2023     |
|          | (10th Gen double lead Alpha coated) |        |          |     |          |              |                |

**Schedule Total** 960.00

**Total PO Amount** 2880.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4 - 1</td>
<td>SBT220521-14C (10th Gen 1 lead, 14mm shoulder)</td>
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<td>5 - 1</td>
<td>SBT220521-15A (10th Gen 3 leads, 15mm shoulder)</td>
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<td>960.00</td>
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<td>SBT220521-15B (10th Gen 3 leads, 15mm shoulder)</td>
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**Authorized Signature**
**Purchase Order**

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<th>Schedule Total</th>
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<tr>
<td>7 - 1</td>
<td>SBT220521-15C (10th Gen 2 leads, 15mm shoulder)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
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<td>8 - 1</td>
<td>SBT220521-17A (10th Gen 3 leads, 17mm shoulder)</td>
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**Total PO Amount** 7680.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**DUPLICATE**

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<td>12-05-2023</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

---

**Supplier:**  
0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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---

**Attention:** Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
<td>FY24 Peak Mechanical BPO</td>
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<td>14995.00</td>
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**Schedule Total**  
14995.00

**Total PO Amount**  
14995.00

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## Purchase Order

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MC0522SA-32 CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4675.33</td>
<td>4675.33</td>
<td>12/06/2023</td>
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<td>2 - 1</td>
<td>HD22B-1 CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4024.99</td>
<td>4024.99</td>
<td>12/06/2023</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/3 - Installation &amp; Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
<td>12/06/2023</td>
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**Total PO Amount**  
9225.32
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
<td></td>
<td>1.00</td>
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<td>250000.00</td>
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Schedule Total 250000.00

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<tr>
<td>2 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
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<td>0.01</td>
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<td>12/06/2023</td>
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Schedule Total 0.01

Total PO Amount 250000.01

Authorized Signature
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004455  
Rackmount Solutions  
10424 Rockley Rd  
Houston TX 77099-3524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>42U 24W 25D KNOCKDOWN CABINET</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1134.67</td>
<td>1134.67</td>
<td>12/07/2023</td>
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<tr>
<td>2 - 1</td>
<td>Set of Soft Casters (660 lbs)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.33</td>
<td>61.33</td>
<td>12/07/2023</td>
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<tr>
<td>3 - 1</td>
<td>Angled Keyboard Shelf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.33</td>
<td>95.33</td>
<td>12/07/2023</td>
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<tr>
<td>4 - 1</td>
<td>1U Cantilever Solid Shelf - 7 dp - 40 lbs rated</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.33</td>
<td>176.65</td>
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<td>5 - 1</td>
<td>Truck freight charges</td>
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<td>289.54</td>
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**Total PO Amount**  
1757.52

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**Authorized Signature**
**Purchase Order**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000040352
Specialty Supply & Installation LLC
12511 FM 830 Rd
Willis TX 77318-5565
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Hussey MXP Telescopic Bleacher</td>
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**Schedule Total**

| 279103.00 |

**Total PO Amount**

| 279103.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004116  
Imagine Enterprises  
PO Box 2056  
Alvin TX 77512-2056  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Name:** Morales, Gabriel Adrian  
- **Phone:** 940/369-5500  
- **Email:** Gabriel.Morales@untsystem.edu

### Supplier
- **ID:** 0000002416  
- **Name:** MTS Systems Corporation  
- **Address:** 14000 Technology Drive  
  Eden Prairie MN 55344  
  United States

### Ship To
- **Attention:** Lorena Cavazos  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **ID:** Replenishment Option: Standard

### Line Number | Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
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<td>Grips &amp; Fixtures</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Fraternity and Greek Life Center Cameras</td>
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<td>2500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
2500.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste  
1100  
Dallas TX 75254-2961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

## Line Item Table

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<td>Forvis Services</td>
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</table>

**Total PO Amount**  
35000.00

Authorized Signature

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000048632  
**TDIndustries Inc**  
**13850 Diplomat Drive**  
**PO Box 300008**  
**Dallas TX 75303-0008**  
**United States**

**Ship To:**  
**This is not a valid Purchase Order.**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>Replace West Hall Boiler - General Construction Agreement</td>
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<td>106843.84</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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<tr>
<td>1 - 1</td>
<td>Hurley Admin. Attic Trash Misc. Furniture Removal</td>
<td>1.00</td>
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Schedule Total | 15000.00

Total PO Amount | 15000.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Treanor Architects</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kim Nguyen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Treaor Architects</td>
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**Purchase Order Date Revision**
NT752-NT00004025 12-08-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain. Snyder@untsystem.edu

**Tax Exempt?**
Standard

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**Total PO Amount**
58650.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Supplier: 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for power
1.00 EA 5900.00 5900.00 12/08/2023

Schedule Total 5900.00

2 - 1 Change Order# 1 ($960.00) for labor to demo/replace broadloom roll carpet to accommodate new & recon
1.00 EA 960.00 960.00 12/08/2023

Schedule Total 960.00

Total PO Amount 6860.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
# Purchase Order

**Supplier:** 0000039958  
Kinside Inc  
548 Market St PMB 44252  
San Francisco CA 94104-5401  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040373  
University of Kentucky  
Research Foundati  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order Details

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
Supplier: 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Attention: Amanda Hurst
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000021018

Charles River Laboratories Inc

251 Ballardvale Street

Wilmington MA 01887

United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<td>Male CD RAT 200-250 Grams 42-48* Days</td>
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**Schedule Total** 234.08

| 2 - 1    | Freight            | 0000021018    | 1.00     | EA  | 58.05    | Standard             | 58.05       | 12/08/2023 |

**Schedule Total** 58.05

| 3 - 1    | Crates             | 0000021018    | 1.00     | EA  | 26.60    | Standard             | 26.60       | 12/08/2023 |

**Schedule Total** 26.60

**Total PO Amount** 318.73

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Authorized Signature
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Schedule Total 108.92

Total PO Amount 108.92
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
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**Attention:** Carl Parsons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
115020.85

| 2 - 1    | Bonds                                   | 1.00     | EA  | 2012.87  | 2012.87      | 12/08/2023 |

**Schedule Total**  
2012.87

| 3 - 1    | Pending Change Orders                   | 1.00     | EA  | 0.01     | 0.01         | 12/08/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000040325  
Paramount Technologies Inc  
382 NE 191st St PMB 58356  
Miami FL 33179-3899  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | PairSoft PaperSave for Advancement | | 1.00 | EA | 17170.00 | 17170.00 | 12/11/2023 |

**Schedule Total**  
17170.00

**Total PO Amount**  
17170.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000048914
Orchard Software Corp
701 Congressional
Boulevard Suite 360
Carmel IN 46032
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
605.00

**Total PO Amount**
605.00

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Authorized Signature
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000014020 Texas Woman's University Research & Sponsored Programs PO Box 425619 Denton TX 76204-5619 United States

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Attention: Amanda Hurst

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total: 12694.00

Total PO Amount: 12694.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
$8900.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
115835.18

**Total PO Amount**  
115835.18
### Purchase Order

**Supplier:** 0000006443 New Mexico State University
**PO Box 30002 MSC SPA Las Cruces NM 88003-8002 United States**

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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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---

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<td>Direct Tensions Pull Off /LS</td>
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<td>Change Order</td>
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**Schedule Total:**  
3345.00

**Total PO Amount:**  
3345.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041606  
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
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<td>271.10</td>
<td>3253.20</td>
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# Purchase Order

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<tr>
<td>1</td>
<td>Physics 206 to 207 and Surplus</td>
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<td>EA</td>
<td>1341.00</td>
<td>1341.00</td>
<td>12/11/2023</td>
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<td>MISC</td>
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<td>60.00</td>
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<td>12/11/2023</td>
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<tr>
<td>3</td>
<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
<td>1.00</td>
<td>EA</td>
<td>1401.00</td>
<td>1401.00</td>
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**Total PO Amount**: 2802.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

<table>
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<th>PO Price</th>
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<tr>
<td></td>
<td>Woodhill Complex Cameras</td>
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<td>1.00</td>
<td>EA</td>
<td>32695.00</td>
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</table>

**Schedule Total:** 32695.00

**Total PO Amount:** 32695.00

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

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**Dispatch Via Print**

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**Buyer**

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000005060  
Precision Environmental Services  
6104 Cedar Sage Trl  
Argyle TX 76226-7810  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>PROJECT DESIGN AND SPECIFICATIONS</td>
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<td>650.00</td>
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<td>12/12/2023</td>
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<td></td>
<td></td>
<td>650.00</td>
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| 2 - 1 | PROJECT MANAGEMENT/AIR MONITORING | 1.00 | EA | 5200.00 | 5200.00 | 12/12/2023 |
|       |                                   |      |     |         |          |             |
| Schedule Total |                |      |     | 5200.00 |          |             |

| 3 - 1 | FINAL ASBESTOS ABATEMENT REPORT | 1.00 | EA | 250.00 | 250.00 | 12/12/2023 |
|       |                                   |      |     |         |          |             |
| Schedule Total |                |      |     | 250.00  |          |             |

| 4 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 12/12/2023 |
|       |              |      |     |       |      |             |
| Schedule Total |                |      |     | 0.01   |      |             |

**Total PO Amount**: 6100.01

---

**Authorized Signature**
# Purchase Order

## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

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<tr>
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<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - GCA - REMAINING VALUE OF PO 256246</td>
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Schedule Total

99143.50

2500.00

80210.25

0.01

Total PO Amount

181853.76

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Attention: Kim Nguyen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000661 Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

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Attention: Nigel Shepherd
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>$ 300</td>
<td>10.00 EA</td>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>FY24 General Professional Services (Facilities Electrical) - IDIQ Service Order</td>
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**Schedule Total**  
30005.00

**Total PO Amount**  
30005.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain, Snyder@untsystem.edu

**Supplier:** 0000019025  
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>HON HMN2-,N-,E-IC-, ON-$(1)-,UR-19-,CBK</td>
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<td>56.00 EA</td>
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<td>18088.00</td>
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<tr>
<td>2</td>
<td>HON HMANAGANG Interlink IQ Elect Ganging Hardware</td>
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<td>28.00 EA</td>
<td>56.00</td>
<td>1568.00</td>
<td>12/12/2023</td>
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<td>HON HMI1860E--, N-$(L2STD)--,LSW1.SW</td>
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<td>202.00</td>
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**Schedule Total:** 18088.00

**Schedule Total:** 1568.00

**Schedule Total:** 5656.00

**Schedule Total:** 10304.00

**Schedule Total:** 1344.00

**Schedule Total:** 2688.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000019025</th>
<th>Indeco Sales Inc</th>
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<td>Address: 805 East 4th Ave</td>
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<tr>
<td>Belton TX 76513</td>
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</tr>
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<td>United States</td>
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</table>

<table>
<thead>
<tr>
<th>Supplier: 0000019025</th>
<th>Owain Spencer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 805 East 4th Ave</td>
<td></td>
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<tr>
<td>Belton TX 76513</td>
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<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Total PO Amount** 39648.00

Authorized Signature

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Currency</th>
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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000014238 Ensolum LLC  
8330 Lyndon B Johnson Fwy Ste 830  
Dallas TX 75243-1390  
United States |

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Leslie Gatson</th>
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Air monitoring services</td>
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<td>1.00</td>
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<td>2860.00</td>
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Schedule Total: 2860.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td></td>
<td>Reimbursable / Change orders</td>
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<td>EA</td>
<td>796.32</td>
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</table>

Schedule Total: 796.32

Total PO Amount: 3656.32

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040509  
Strategies for Open Science  
325 Chestnut St  
Santa Cruz CA 95060-4917  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Stratos Metadata Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>12/12/2023</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Terrell Painting-12-08-23</td>
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<td>1285.20</td>
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**Schedule Total**  
1285.20

**Total PO Amount**  
1285.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

4845.00

**Total PO Amount**

4845.00
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<tr>
<td></td>
<td>1 - 1 Pink Area: new training room furniture,</td>
<td>1.00</td>
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<td>1660.58</td>
<td>1660.58</td>
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<tr>
<td></td>
<td>reconfigure cubicles for new layout and s</td>
<td></td>
<td></td>
<td></td>
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<td>Schedule Total</td>
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<td></td>
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<td></td>
<td>3 - 1 Purple Area</td>
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<td></td>
<td>4 - 1 Training Room</td>
<td>1.00</td>
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<td>Schedule Total</td>
<td>31760.54</td>
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<tr>
<td></td>
<td>5 - 1 TANGRAM TO RECEIVE, DELIVER AND INSTALL</td>
<td>1.00</td>
<td>EA</td>
<td>13399.00</td>
<td>13399.00</td>
<td>12/12/2023</td>
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<td></td>
<td>6 - 1 Change Order# 1- provide additional white boards</td>
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<td>1552.18</td>
<td>1552.18</td>
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CHANGE ORDER - REPRINT

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<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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Total PO Amount 55517.86

Authorized Signature
### Purchase Order

**Supplier:** 0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.</td>
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<td>1.00</td>
<td>EA</td>
<td>2590.00</td>
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<td>12/13/2023</td>
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**Schedule Total**  
2590.00

**Total PO Amount**  
2590.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025873  
Microtrac Inc  
3230 N Susquehanna Trail  
York PA 17406  
United States

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**Attention:** Sheldon Dowden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
33940.00

**Schedule Total**  
40500.00

**Schedule Total**  
2700.00

**Total PO Amount**  
77140.00

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**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Renovate Life Science Complex A235A  
Millwork, Flooring, Plumbing - GCA -  
REPLACES PO 254327 |        | 1.00 | EA | 47211.68 | 47211.68 | 12/13/2023 |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
| 2 - 1    | Construction Services - REMAINING VALUE |  | 1.00 | EA | 20210.32 | 20210.32 | 12/13/2023 |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
| 3 - 1    | Bonds            |        | 1.00 | EA | 657.00   | 657.00       | 12/13/2023 |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
| 4 - 1    | Change Order #1 - Local |  | 1.00 | EA | 5504.40  | 5504.40      | 12/13/2023 |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
| 5 - 1    | Pending Change Orders - HEAP |  | 1.00 | EA | 3999.99  | 3999.99      | 12/13/2023 |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |
|          |                  |        |        |     |          |              |          |

**Total PO Amount**  77583.39

Authorized Signature
**Purchase Order**

- **Supplier:** 0000023075 University of Texas at Dallas
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Brittany King
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Total PO Amount** 93174.22
**Purchase Order**

**Purchase Order**
NT752-NT00004172  12-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
588.50

**Total PO Amount**
588.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1994.48

**Total PO Amount** 1994.48

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**Authorized Signature**
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

Ship To: This is not a valid Purchase Order.
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Attention: Joe Alderman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 1176.00 1176.00 1176.00 12/13/2023

Schedule Total 1176.00

Total PO Amount 1176.00

DUPPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00004188 12-13-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 354.45

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000912  
Barnes & Noble College  
1400 Old Country Rd  
Westbury NY 11590  
United States

**Ship To:**  
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**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:** Book Award for Spring 2024

### Tax Exempt ID:
- **Mfg ID:**

### Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | ---
1 | 12.00 EA | 500.00 | 6000.00 | 12/14/2023

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1094.88
**Purchase Order**

**Supplier:** 0000040395
Lane Science Equipment Corp.
136 Madison Ave Fl 5
New York NY 10016-6796
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total** 4680.00

**Total PO Amount** 4680.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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Schedule Total: 12995.00
Schedule Total: 5195.00
Total PO Amount: 18190.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<th>Northeastern University</th>
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**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
407231.92

**Total PO Amount**
407231.92

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 12175.75
This is not a valid Purchase Order.
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Schedule Total | 287.30

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<td>BILL TO: UN System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>9 - 1</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**ATTENTION:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TAX EXEMPT?**  
**TAX EXEMPT ID:** Replenishment Option: Standard

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| 11 - 1   | No-Slip Pedestal Post Holder, 2.19 in.    |        | 3.00     | EA  | 22.95    | 68.85        | 12/14/2023|
|          | (55.6 mm) Height, for 0.5 in. (12.7 mm)  |        |          |     |          |              |          |
|          | Diameter Posts, Base Included             |        |          |     |          |              |          |
|          | Schedule Total                            |        |          |     |          |              |          | 68.85    |

| 12 - 1   | CLAMPING FORK, Ø1.0" PEDESTAL, 0.5" LONG SLOT | | 3.00 | EA | 6.97 | 20.91 | 12/14/2023 |
|          | Schedule Total                            |        |          |     |          |              |          | 20.91    |

| 13 - 1   | CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT | | 3.00 | EA | 7.82 | 23.46 | 12/14/2023 |
|          | Schedule Total                            |        |          |     |          |              |          | 23.46    |
Authorized Signature

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 18.87

Schedule Total: 0.00

**Total PO Amount: 1025.32**
**Purchase Order**

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:**  
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**Attention:** Jami Thomas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Timothy White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
159.00  
210.00  
1391.40  
26.00  
314.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Timothy White

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>INSTALLATION TEAMQUOTED LABOR</td>
<td>to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours - Does not include moving / removing any existing.</td>
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**Schedule Total** 314.00

**Total PO Amount** 2100.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000061241 | Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>1 - 1</td>
<td>IMC 4510 Printer</td>
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<td>7400.00</td>
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**Schedule Total**  
37000.00

| 2 - 1    | Black and White Images |                |        | 1.00     | EA  | 0.01     | 0.01         | 12/15/2023   |

**Schedule Total**  
0.01

| 3 - 1    | Color Images         |                |        | 1.00     | EA  | 0.05     | 0.05         | 12/15/2023   |

**Schedule Total**  
0.05

**Total PO Amount**  
37000.06

---

**Authorized Signature**

---

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040335
TrackBarn LLC
PO Box 113
Scurry TX 75158-0113
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Doug Marshall

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<td>OLY-UNT-HJ-TP</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>6000.00</td>
<td>6000.00</td>
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<td></td>
<td>Vault Top Pad- UNT</td>
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<td></td>
<td>Double Front Pit</td>
<td>SKU:</td>
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Schedule Total: 6000.00

1        | Olympus Custom Pole              | OLY-UNT-HJ-WC         | 1.00     | EA  |                                | 3000.00  | 3000.00      | 12/15/2023   |
|          | Vault Top Pad- UNT               |                       |          |     |                                |          |              |              |
|          | Double Front Pit                | SKU:                 |          |     |                                |          |              |              |
|          |                                  | OLY-UNT-HJ-WC         |          |     |                                |          |              |              |

Schedule Total: 3000.00

Total PO Amount: 9000.00
Supplier: 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

Ship To:  
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Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Electrical Design for DP Computer Lab B205</td>
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<td>Change Order / Reimbursable</td>
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Total PO Amount 4110.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Power Plant CH-1 VSD Replacement - General Construction Agreement</td>
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**Total PO Amount**  
191498.89
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
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**Schedule Total**  
751544.00

|            | 2 - 1    | Payment & Performance Bond |       | 1.00 EA  | 11016.00 | 11016.00 | 12/15/2023 |

**Schedule Total**  
11016.00

|            | 3 - 1    | Change Order #1 & Change Order #2 |       | 1.00 EA  | 181805.49 | 181805.49 | 12/15/2023 |

**Schedule Total**  
181805.49

**Total PO Amount**  
944365.49

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>9403.20.0082</td>
<td>1.00</td>
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<td>279.05</td>
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**Schedule Total** 279.05

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<tr>
<td>2</td>
<td>Fix Rack Shelf Plain 17 x 11</td>
<td>9403.20.0082</td>
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<td>Surfa TTN172882, 2215,</td>
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**Schedule Total** 399.36

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<tr>
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<td>Pilot Point Pan Head Screw and Washer; Pkg of 50</td>
<td>7318.15.6080</td>
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**Schedule Total** 16.73

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**Schedule Total** 64.71

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-</th>
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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 759.85

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** NT752-NT00004237  
**Date:** 12-15-2023  
**Revision:**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000016831  
**Intercon Environmental Inc**  
**210 S Walnut Creek Dr**  
**Mansfield TX 76063-2013**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2024-0704

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**Total PO Amount:** 20790.01

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000003163 Carolina Biological Supply Company PO Box 6010 Burlington NC 27216-6010 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Joshua Noyes **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 277.00

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:**

TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Tax Exempt?**

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| Schedule Total | 206094.71 |
| Schedule Total | 3544.97  |
| Schedule Total | 0.01    |

**Total PO Amount**

| Total PO Amount | 209639.69 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

**Ship To:**  
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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1 | 6559268  
Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black | | | 2.00 | EA | 299.99 | 599.98 | 12/18/2023 |

**Schedule Total**  
599.98

**Total PO Amount**  
599.98

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 4200.00

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Vendor: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**Supplier:** Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>24 - 1</td>
<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless - Exhibit B</td>
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<td>1124.00</td>
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<td>16.92</td>
<td>19018.08</td>
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<td>Material Transport to Jobsite - Exhibit B</td>
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<td>1200.00</td>
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<td>Scissor Lift - Exhibit B</td>
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<td>429.00</td>
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<td>Duct Lift - Exhibit B</td>
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<td>45.63</td>
<td>1825.20</td>
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<td>HVAC Installer (regular time) - Exhibit B</td>
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**Schedule Total**

- **19018.08**
- **1200.00**
- **5148.00**
- **1825.20**
- **24320.00**
- **8840.00**

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 826426.03

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>0000055801</td>
<td>24100.00</td>
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<td>Standard</td>
<td>0.60</td>
<td>14460.00</td>
<td>12/18/2023</td>
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<td>2 - 1</td>
<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
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<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Payment Terms**  
30 days  
FREIGHT TERMS: Dest, prepay & add  
SHIP VIA: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

**Supplier:**  
000040560 Southeastern Oklahoma State University  
425 W University Blvd  
Durant OK 74701-3347  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GF30172 Subaward SOS</td>
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<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
100000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040422
Shepard Services LLC
27151 Palmetto Dr
Orange Beach AL 36561-3941
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>3A - AMKE ALUM COLOR (BROWN) BANDS</td>
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**Schedule Total**

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**Total PO Amount**

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<td>1</td>
<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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Schedule Total 451.80

Total PO Amount 451.80
Purchase Order

**DUPLICATE**
- **Purchase Order:** NT752-NT00004300
- **Date:** 12-19-2023
- **Revision:**

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<th><strong>Currency</strong></th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

507.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Stacey Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Yaggi Engineering - JK lab - for invoicing only - do not send to vendor | 1.00 | EA | 1210.00 | 1210.00 | 12/19/2023 |

**Schedule Total**  
1210.00

**Total PO Amount**  
1210.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000040586 | IdeaMan Studios, Inc  
166 Express St  
Dallas TX 75207-6706  
United States |
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<tr>
<td>Attention:</td>
<td>Randy Brooks</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Purchase Order Details

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| Total PO Amount | 23530.00 |

Authorized Signature
Purchase Order

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<th>Buyer</th>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

Supplier: 0000005153 Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sam Dean
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Sch Line- 
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<td>Archive-DW Line Sensor</td>
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Schedule Total 305.00

Total PO Amount 305.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier: 0000069619</th>
<th>HD Supply Facilities Maintenance, Ltd.</th>
<th>PO Box 844727</th>
<th>Dallas TX 75284-4727</th>
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<td>P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal</td>
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Schedule Total 219.99

Total PO Amount 219.99
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000057338
SmithGroup Inc
5910 North Central Expy #1765
Dallas TX 75206
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Liz Ayala

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

24500.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:** This is not a valid Purchase Order. 
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Electrical for Furniture Relocation ESSC</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**: 64472.40

**Total PO Amount**: 64472.40
**Purchase Order**

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<th>Minor Emergency of Denton</th>
<th>4400 Teasley Ln Ste 200</th>
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| Ship To: Snyder, Owain Spencer | 940/369-5500 Owain.Snyder@untsystem.edu |

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<tr>
<th>Attention: Taelon Payne</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Minor Emergency - Asbestos Testing</td>
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**Schedule Total**

700.00

**Total PO Amount**

700.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2217

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<td>Physics Fire Sprinkler - IDIQ Service Order - REPLACE PO 254912</td>
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<td>1.00</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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**Schedule Total**  
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**Schedule Total**  
366.54

**Schedule Total**  
0.01

**Total PO Amount**  
15366.55
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1521

### Tax Exempt Information

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<td>Campus Lighting Upgrades - IDIQ Service Order - REPLACE PO 254288</td>
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**Total PO Amount**  
28800.01

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**:  
**Buyer**: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060361  
Summit Consultants Inc  
1300 Summit Ave Ste 500  
Fort Worth TX 76102-4419  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
7409.74

**Schedule Total**  
0.01

**Total PO Amount**  
33409.73

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**  67641.68
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

**Ship To:**  
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| Attention: | Kim Nguyen |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Total PO Amount**  
48394.63

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002014
Schneider Electric USA Inc
PO Box 841868
Dallas TX 75284-1868
United States

**Ship To:**
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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 58545.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000022182 Kirkpatrick Architecture Studio 100 W Mulberry St Denton TX 76201-6010 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Haley Sellens  |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### CHARGE ORDER - REPRINT

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Line Item

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Renovate Physics 205, 206 - IDIQ Service Order - REPLACE PO 257000</td>
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Total PO Amount: 91435.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001828  
Nelson + Morgan Architects Inc  
2717 Wind River Ln #230  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|   | 1          | Physics Flood Control  
- IDIQ Service Order  
- REPLACE PO 252510 |  | 1.00 | EA | 16090.00 | 16090.00 | 12/20/2023 |
|   | 1          | Remaining Value of Reimbursable Expenses |  | 1.00 | EA | 200.00 | 200.00 | 12/20/2023 |
|   | 1          | IDIQ AMENDMENT #1 - TCM 2023-0195 - Executed by D. Lynch 11/5/2022 |  | 1.00 | EA | 7260.00 | 7260.00 | 12/20/2023 |
|   | 1          | Pending Amendments if Necessary |  | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

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<td>Replace BLB Exterior Door(s) - General Construction Agreement</td>
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<td>45111.96</td>
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Schedule Total

Total PO Amount

46465.33
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023446  
McGough Construction Co LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Coliseum MEP Renovation - CMAR Agreement - REPLACE PO 252253</td>
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<td>2211672.95</td>
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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
2211672.95  
16137.00  
0.01

**Total PO Amount**  
2227809.96
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  
Authorized Signature

| Supplier: 000002192 Entech Sales & Service Inc  
| 1734 Hwy 66  
| Suite 200  
| Garland TX 75040  
| United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-1108

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<td>1 - 1</td>
<td>Upgrade Matthews Hall Annex HVAC - General Construction Agreement - REPLACE PO 256039</td>
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<td>Remaining Value of Payment/Performance Bonds</td>
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Schedule Total  
392929.03  
7677.00  
0.01  

Total PO Amount  
400606.04
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC - IDIQ Service Order - REPLACE PO 251136</td>
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<td></td>
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<td>EA</td>
<td>1840.00</td>
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**Schedule Total** 1840.00

| 2 - 1       | IDIQ Amendment  #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023 |                |        | 1.00     | EA   | 115727.82 | 115727.82   | 12/20/2023|

**Schedule Total** 115727.82

| 3 - 1       | Pending Amendments if Necessary |                |        | 1.00     | EA   | 0.01     | 0.01        | 12/20/2023|

**Schedule Total** 0.01

**Total PO Amount** 117567.83

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**  
NT752-NT00004347  
12-20-2023  

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000021004  
Mayse & Associates Inc  
14881 Quorum Dr Ste 800  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Brandon Lacy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571</td>
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<td>7556.10</td>
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

## DUPLICATE

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## Buyer

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000010867</th>
<th>Nardick, Daryl Lynn</th>
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</thead>
<tbody>
<tr>
<td>1209 Kinney Ave Ste K</td>
<td>Austin TX 78704</td>
</tr>
<tr>
<td>United States</td>
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## Attention

Brandee Hartley

## Bill To

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Replenishment Option

Standard

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<td>Nardick Coaching - McIntyre</td>
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| Schedule Total | 3000.00 |

| Total PO Amount | 3000.00 |

Authorized Signature
## Purchase Order

### Supplier:
0000043209
Abadi Architecture and
Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

### Ship To:
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### Attention:
Monica Madrid

### Bill To:
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt Information:
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option:
- **Standard**

### Line|
---|---|---|---|---|---|
**Sch**| **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Bain Hall - TAS Review | | 1.00 | EA | 950.00 | 950.00 | 12/20/2023 |
---|---|---|---|---|---|---|---|
2 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |

**Schedule Total**
- **950.00**

**Total PO Amount**
- **950.01**
**Purchase Order**

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<td>CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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**Schedule Total**

- 6687.27
- 75.00
- 33.00
- 54.00
- 11.50
- 7.50

**Total**

- 6687.27

**Supplier:** Bragg Trailers LLC

8451 West University Drive

Denton TX 76207

United States

**Attention:** Taelon Payne

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Supplier:
0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:
N/A

### Replenishment Option:
Standard

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Schedule Total: 7.50

Schedule Total: 5.00

Schedule Total: 4.75

Total PO Amount: 6878.02

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000004595</td>
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<tr>
<td>CBS Mechanical Inc</td>
<td>5001 W University Dr</td>
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<tr>
<td>Denton TX 76207</td>
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<td>Ship To:</td>
<td>Attention: Leslie Gatson</td>
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<td>Buyer Phone/ Email</td>
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<tr>
<td>Snyder,Owain Spencer</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>Denton TX 76205</td>
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<tr>
<td>Buyer Phone/ Email</td>
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### Line Item Details

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<th>Due Date</th>
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<tr>
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<td>provide labor, material and equipment for installing a gauge on the domestic water system</td>
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**Schedule Total**  
2100.00

**Total PO Amount**  
2100.01

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>129184-NR Terra Office Standard Yearly Subscription</td>
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<td>CON A/B - CFG-001-43 R580 Configuration Level - 1 cm</td>
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<td>CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger</td>
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<td>CON A/B - 25 - Trimble BPack,Li-lon for R8/R2 MT1000</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018374 AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>R2 w/Tablet</td>
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<td>CON A/B - 29950 - CT8X2 Rugged Android Tablet</td>
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<td>9 - 1</td>
<td>CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM</td>
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<td>CON A/B - 512B-20- ROVER ROD, 2N, CARBON FIBER, S NAP-LOC</td>
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<td>TF-PRE-YR-NR - TerraFlex Premium - Annual</td>
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**Schedule Total**

|                      | 706.80 |

| 2090.00 |

| 166.38 |

| 114.00 |

| 715.90 |

| 80.00  |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | AllTerra Central Inc | 0000018374 | AllTerra Central Inc | 200 E Huntland Dr | Austin TX 78752-3704 | United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Taelon Payne |

| Bill To | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000021739 Service Express LLC Dept 6306 PO Box 30516 Lansing MI 48909 United States |
| Ship To: Snyder, Owain Spencer Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu |

| Attention: Konni Stubblefield | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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Schedule Total: 6019.41

Total PO Amount: 6019.41
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
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| **Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>AMINOPROPYLTRIETHOXYSILANE, 99%, 500mL</td>
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**Schedule Total**  
293.25  
20.00  
**Total PO Amount**  
313.25
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**NT752-NT00004363**  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Authorized Signature**

### Supplier:
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

### Buyer:
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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| Schedule Total | 15.00   |
| **Total PO Amount** | **3042.00** |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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**Supplier:** 0000040721  
MTS SEATING  
7100 Industrial Dr  
Temperance MI 48182-9105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
11044.00

| 2 - 1    | Model 8900 Series | 50.00  | 239.88   | EA  | 11994.00 | 12/21/2023  |          |
|          | Table Bases       |        |          |     |          |              |          |

**Schedule Total**  
11994.00

| 3 - 1    | Model 990-30 Strom Bar Stool | 10.00  | 258.04   | EA  | 2580.40  | 12/21/2023  |          |

**Schedule Total**  
2580.40

| 4 - 1    | Premier Stan Set-Up Fee | 1.00  | 47.50    | EA  | 47.50    | 12/21/2023  |          |

**Schedule Total**  
47.50

| 5 - 1    | Custom Back Setup Fee  | 1.00  | 237.50   | EA  | 237.50   | 12/21/2023  |          |

**Schedule Total**  
237.50

| 6 - 1    | Freight Via Estes     | 1.00  | 1907.40  | EA  | 1907.40  | 12/21/2023  |          |

**Schedule Total**  
1907.40

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**Change Order - Reprint**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000040721
MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

**Ship To:**
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**Attention:** Mike Flores

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Total PO Amount:** 27810.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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Authorised Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76203
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
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**Schedule Total**
86500.00

**Total PO Amount**
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**Purchase Order**

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**Total PO Amount** 113092.36

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**Supplier:** 0000017066
Castro Roofing of Texas
4854 Olson Drive
Dallas TX 75227-2103
United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Approved**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1428

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**Schedule Total** 354643.50

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<td>CON 2/3 - Mellanox ConnectX-6 Single Port</td>
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**Schedule Total** 4028.40

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<td>APC Metered Rack PDU AP8841 - 0U - 208V NEMA 16-30Input / (36) C13 &amp; (6) C19 Output</td>
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**Schedule Total** 2813.12

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Total PO Amount: 385000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Simone Chambers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Cafeteria Increase Seating, Improve Operational Function – IDIQ</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 12499.16
**Purchase Order**

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**Ship To:**
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  5042.40
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

---

**Supplier:** Wilson Bauhaus Interiors LLC
**PO Box:** 95530
**Grapevine TX:** 76099-9734
**United States**

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt?**
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**Mfg ID**
**Quantity**
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANCE ORDER - REPRINT

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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30 days | Dest, prepay & add | GROUND |  
**Payment Terms**  
30 days  

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Purchase Order

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<td>Phone/ Email:</td>
<td>940/369-5500</td>
</tr>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

483.42
Supplier: 0000040318
5AXISWORKS LTD
5 Artesian close
London NW10 8RW
United Kingdom

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 4671.00

| 2 - 1    | CON 2/4 - Certified    | Crate and Packaging | 1.00 | EA  | 81.00                         | 81.00    | 12/22/2023   |
|          | Crate and Packaging    |              |          |     |                               |          |              |          |

Schedule Total 81.00

| 3 - 1    | CON 3/4 - SHIPPING     |              | 1.00     | EA  | 600.50                        | 600.50   | 12/22/2023   |
|          |                        |              |          |     |                               |          |              |          |

Schedule Total 600.50

| 4 - 1    | CON 4/4 - Deposit      |              | 1.00     | EA  | 5352.50                       | 5352.50  | 12/22/2023   |
|          |                        |              |          |     |                               |          |              |          |

Schedule Total 5352.50

Total PO Amount 10705.00
**Purchase Order**

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

**Ship To:** 
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Phone/ Email

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<td>7100 Industrial Dr</td>
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<td>Temperance MI 48182-9105</td>
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### Ship To

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### Attention

Mike Flores

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID:

0000040721

### Replenishment Option:

Standard

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**Schedule Total**  
1663.37

**Total PO Amount**  
23442.37

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
108.99  
135.12  
449.52  
527.19  
714.34  
1935.16

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**Authorized Signature**
**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 10984.61

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000030382
  - Drytec Moisture Protection Technology
  - 8750 N Central Expy Ste 1730
  - Dallas TX 75231-6449
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Terri Pierce

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

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| 10321.99 |

| 2 - 1    | Pending Change Orders |        | 1.00 EA  | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 10322.00 |

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Installation Services - REMAINING VALUE OF PO 257024</td>
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<td>Bonds - REMAINING VALUE OF PO 257024</td>
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**Total PO Amount**  
90438.20
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000059772  
BranchPattern Inc dba M E Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

---

**Ship To:**  
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---

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship Via:**  
30 days Dest, prepay & add GROUND

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**PO Price**  
**Quantity**  
**UOM**  
**Extended Amt**  
**Due Date**  
**Line-Sch**

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<td><strong>1 - 1</strong> Multicultural Center-IDIQ-Bldg Envelope Rev &amp; Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE</td>
<td>1.00</td>
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**Schedule Total**: 0.01

**Total PO Amount**: 13731.41
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<td>QuickFrame Video Concept and Production</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
**Supplier:** 0000004595  
**CBS Mechanical Inc**  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
125695.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000040282  
- **Brazzle, Stephanie**  
- **3152 Wellborne Dr W**  
- **Mobile AL 36695-3290**  
- **United States**

### Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Attention Information
- **Attention:** Yaa Darkwa

### Payment, Freight, and Shipping Information
- **Payment Terms:** 30 days  
- **Dest, prepay & add GROUND**

### Buyer Information
- **Buyer:** Barraza, Ashley  
- **Phone/ Email:** 940/369-5500  
- **Ashley. Barraza@untsystem.edu**

### DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
5000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000040495 | Black Dog Educational Design Co LLC  
| 2140 Perkiomenville Rd  
| Harleysville PA 19438-1330  
| United States |

| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION: | Yaa Darkwa |

| BILL TO: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| TAX EXEMPT?: | TAX EXEMPT ID: |
| LINE- Sch | ITEM/DESCRIPTION | MFG ID |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>EA</td>
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<td>5000.00</td>
<td>01/02/2024</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000040388  
Mary Gourley  
10809 Danesway Ln  
Cornelius NC 28031-9202  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Undergraduate curriculum consultant - Mary Gourley</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
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<th>Due Date</th>
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<tr>
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<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
<td>1.00</td>
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<td>2</td>
<td>CON 2/8 - TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
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<td>23524.47</td>
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<td>3</td>
<td>CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
<td>1.00</td>
<td>EA</td>
<td>40064.31</td>
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<td>CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
<td>1.00</td>
<td>EA</td>
<td>1808.44</td>
<td>1808.44</td>
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<td>5</td>
<td>CON 5/8 - EMTEL-AC Mirror Telescope with</td>
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<td>EA</td>
<td>4298.00</td>
<td>8596.00</td>
<td>01/02/2024</td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

***Purchase Order***

| Supplier: 0000006673 Newport Corporation 1791 Deere Avenue Irvine CA 92606 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<th>Line-Sch</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Total PO Amount**

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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>6 - 1</td>
<td>CON 6/8 - Mounted High Reflector (with cover)</td>
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<td>3.00</td>
<td>EA</td>
<td>1714.90</td>
<td>5144.70</td>
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Schedule Total: 5144.70

| 7 - 1 | CON 7/8 - ZONE TRAVEL CHARGE | | 1.00 | EA | 1961.00 | 1961.00 | 01/02/2024 |

Schedule Total: 1961.00

| 8 - 1 | CON 8/8 - PER DIEM CHARGE | | 4.00 | EA | 350.00 | 1400.00 | 01/02/2024 |

Schedule Total: 1400.00

**Total PO Amount**

Total PO Amount: 134787.51
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|
| Ship To: Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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<td>Dell 27 Monitor - P2722H, 68.6cm (27&quot;)</td>
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<td>Dell USB Slim DVD±RW drive - DW316</td>
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<td>Dell Multi-Device Wireless Mouse - MS5320W</td>
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<td>38.00</td>
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<td>Alienware Tri-Mode Wireless Gaming Keyboard - AW920K</td>
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<td>6</td>
<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Warranty Included</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
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**Schedule Total** 660.00

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<td>8 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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**Schedule Total** 3032.60

**Total PO Amount** 7964.44

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>GP70150 3/7/2023-3/6/2026 – UM</td>
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**Schedule Total**

394900.02

**Total PO Amount**

394900.02

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

---

**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | CON 1/10 - SOLSTICE  
ACE, SYSTEM, 35F, lK,  
HPOne-Box High Power,  
kilohertz &lt;35 fs  
Ti:sapphire  
regenerative amplifier, 1 kHz,  
ASCEND 60 pump must add SOLSTICE CHL of  
appropriate voltage.  
Unit price=540,501.00  
Item Discount=329,  
601.00  
Total cost =210,900.00 | | | 1.00 | EA | 210900.00 | 210900.00 | 01/02/2024 |
| 2 - 1    | CON 2/10 - ASCEND  
CHILLER 1/3 HP 120V  
60HzUnit Price=11,  
397.00, Item  
Discount=53,897.00,  
Total cost=7,500.00 | | | 1.00 | EA | 7500.00 | 7500.00 | 01/02/2024 |
| 3 - 1    | CON 3/10 - Non  
Standard product:  
SOLSTICE. Beam  
Routing kit toseed  
Solstice ACE with existing Mai SP from another Solstice ACE.  
MaiTai SP will not be included in the  
Solstice ACE quoted above. Unit Price=10,000.00, Item  
Discount=5,000.00,  
Total cost=5,000 | | | 1.00 | EA | 5000.00 | 5000.00 | 01/02/2024 |

**Schedule Total**

| Schedule Total | 210900.00 |
| Schedule Total | 7500.00 |
| Schedule Total | 5000.00 |

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<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port). 900765577Unit price=2,308.00, Item Discount=$308.00, Total cost=$2,000.00</td>
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<tr>
<td>5 - 1</td>
<td>CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics &amp; Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00</td>
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<td>CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00</td>
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<tr>
<td>7 - 1</td>
<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters.</td>
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<td>8 - 1</td>
<td>CON 8/10 - RS2000 Series Optical Table, 4 ft x 8 ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost=$7,100.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7100.00</td>
<td>7100.00</td>
<td>01/02/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost=$4,600.00</td>
<td></td>
<td>1.00</td>
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<td>4600.00</td>
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<tr>
<td>10 - 1</td>
<td>CON 10/10 - shipping fees</td>
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<td>1.00</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order
NT752-NT00004460
NT00004460

Date
01-02-2024

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Replenishment Option: Standard

Total PO Amount 355000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1</td>
<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavaliere Microphone</td>
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<td>1104.15</td>
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<td></td>
<td>2</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
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<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
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<td>4</td>
<td>Extron - XPA-2001-70V Audio Amplifier</td>
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<td>5</td>
<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
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<td>2.00</td>
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**Schedule Total**  
**1104.15**

**Schedule Total**  
**764.15**

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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Authorized Signature
Purchase Order

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<td>PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
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<td>PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
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<td>Custom cable &amp; connector package</td>
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Schedule Total 3438.00

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<td>troubleshooting on Time/Materials basis.</td>
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Schedule Total 414.00

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Schedule Total 0.01
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000028252
Direct Packet Inc dba
OneVision
Solutions
909 Lake Carolyn Parkway
Ste 450
Irving TX 75039
United States

### Ship To:
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### Attention:
Leslie Gatson

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<td>etainage missed in original PO (PO NT-417; PMWeb Req 173598590)</td>
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**Schedule Total** 492.70

**Total PO Amount** 492.70

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032043  
PCB Piezotronics Inc  
3425 Walden Ave  
Depew NY 14043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Item/Description</td>
<td>Mfg ID</td>
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| 1 - 1 | 831C-SRUpgrade SoundAdvisor model  
831C sound level meter with sound recording. Adds sound snapshot on demand or on events. In 831C, adds file compression | | 1.00 | EA | 1260.00 | 1260.00 | 01/02/2024 |

**Schedule Total**  
1260.00

**Total PO Amount**  
1260.00

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**Authorized Signature**
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| 2 - 1    | C16-18:1 PC     |             |                       | 1.00     | EA  | 152.25  | 152.25      | 01/02/2024 |
|          |                  |             |                       |          |     |         |             |         |
|          |                  |             |                       |          |     |         | Schedule Total | 152.25 |

| 3 - 1    | C18(2R-OH) Galactosyl (beta) Ceramide |             |                       | 1.00     | EA  | 414.45  | 414.45      | 01/02/2024 |
|          |                  |             |                       |          |     |         | Schedule Total | 414.45 |

| 4 - 1    | Ganglioside GM3 (BovineMilk) |             |                       | 1.00     | EA  | 207.22  | 207.22      | 01/02/2024 |
|          |                  |             |                       |          |     |         | Schedule Total | 207.22 |

| 5 - 1    | Brain SM        |             |                       | 1.00     | EA  | 170.75  | 170.75      | 01/02/2024 |
|          |                  |             |                       |          |     |         | Schedule Total | 170.75 |

| 6 - 1    | oxPAPC          |             |                       | 1.00     | EA  | 215.00  | 215.00      | 01/02/2024 |
|          |                  |             |                       |          |     |         | Schedule Total | 215.00 |

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Avanti Polar Lipids   | Attention: Christophe Cocuron  
| 700 Industrial Park Drive |  
| Alabaster AL 35007    | Bill To:  
| United States         | UNT System Business Service Center  
|                       | Send Invoices to: invoices@untsystem.edu  
|                       | 1112 Dallas Dr., Ste. 4200  
|                       | Denton TX 76205  
|                       | United States |

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**SUPPLIER:** 0000023446
McGough Construction Co LLC
2737 Fairview Ave N
St Paul MN 55113
United States

**SHIP TO:**
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**ATTENTION:** Terri Pierce

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Science Research Bldg 2nd Fl Reno - CMAR &amp; GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113</td>
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**Schedule Total**

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**Schedule Total**

| Total PO Amount | 6893614.41 |

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Authorized Signature
**Supplier:** 0000040319  
On Call International LLC  
11 Manor Pkwy  
Salem NH 03079-2842  
United States

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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
93576.91

**Total PO Amount**  
93576.91
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065155  
Tanya L  
Jansma&Associates  
6509 Fox Glen Dr  
Arlington TX 76001  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Crystal Garrett CG24266

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>Invoice payment on old req</td>
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**Schedule Total** 605.61

**Total PO Amount** 605.61
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | E-64 (25 mg) |  | 1.00 | EA | 145.00 | 145.00 | 01/03/2024

**Schedule Total** 145.00

2 | Bestatin (100 mg) |  | 1.00 | EA | 69.00 | 69.00 | 01/03/2024

**Schedule Total** 69.00

3 | Pepstatin A (5 mg) |  | 1.00 | EA | 45.00 | 45.00 | 01/03/2024

**Schedule Total** 45.00

**Total PO Amount** 259.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000004928 Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>Community 2-Way Compact Column Speakers</td>
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Schedule Total: 1528.64

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<tr>
<td>2</td>
<td>Biamp Tesira Connect 5 Port POE Switch</td>
<td>1.00 EA</td>
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Schedule Total: 1029.56

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<td>Biamp Tesira POE AVB USB Expander Bluetooth</td>
<td>1.00 EA</td>
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Schedule Total: 831.29

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<tr>
<td>5</td>
<td>Biamp Meeting Room With DSP 4xPOE+ BDL</td>
<td>1.00 EA</td>
<td>3219.93</td>
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Schedule Total: 3219.93

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Schedule Total: 1316.20

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000004928 Videotex Systems Inc 12088 Forestgate Dr Dallas TX 75243-5411 United States</th>
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</table>

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**Bill To:** UNT System Business Service Center
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Denton TX 76205 United States

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<td>Biamp AVB Ceiling Mic Pendant White</td>
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**Schedule Total** 2477.50

|          |             |                |        | Barco Clickshare Wireless Collaboration System CX-30 Wireless BYOD | 2.00     | EA  | 2165.00  | 4330.00      | 01/04/2024 |
|          |             |                |        |                  |          |     |          |              |          |
|          |             |                |        |                  |          |     |          |              |          |
|          |             |                |        |                  |          |     |          |              |          |
|          |             |                |        |                  |          |     |          |              |          |

**Schedule Total** 4330.00

|          |             |                |        | Sharp 4P-B75EJ2U Aquos 4P B Series - 75" Class(74.5" viewable) LED-backlit | 2.00     | EA  | 1102.00  | 2204.00      | 01/04/2024 |
|          |             |                |        |                  |          |     |          |              |          |
|          |             |                |        |                  |          |     |          |              |          |
|          |             |                |        |                  |          |     |          |              |          |
|          |             |                |        |                  |          |     |          |              |          |

**Schedule Total** 2204.00

|          |             |                |        | Vaddio Elite Series RoboSHOT 12E USB PTZ Camera -Black | 2.00     | EA  | 2908.08  | 5816.16      | 01/04/2024 |
|          |             |                |        |                  |          |     |          |              |          |
|          |             |                |        |                  |          |     |          |              |          |
|          |             |                |        |                  |          |     |          |              |          |
|          |             |                |        |                  |          |     |          |              |          |

**Schedule Total** 5816.16

|          |             |                |        | Kramer CA-UAM UAF Series CA-UAM UAF-25 - USB extensioncable - USB to USB - | 2.00     | EA  | 26.33    | 52.66        | 01/04/2024 |
|          |             |                |        |                  |          |     |          |              |          |
|          |             |                |        |                  |          |     |          |              |          |
|          |             |                |        |                  |          |     |          |              |          |
|          |             |                |        |                  |          |     |          |              |          |

**Schedule Total** 52.66

Authorized Signature
**Purchase Order**

**Supplier:** 0000004928
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DisplayPort Ultra/3 - 3' (90 cm)</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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**Schedule Total**

312.00
117.00
281.90
16792.62

**Total PO Amount**

54250.46

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Authorized Signature
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**Schedule Total** 8075.00

**Total PO Amount** 8075.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Authorized Signature

---

**Supplier:** 0000040427  
Lauren Hampton  
8711 Ridgehill Dr  
Austin TX 78759-7342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Siller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier: 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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Schedule Total 7300.00

| 2        | AED.us AED Inspection Tag |            | 4.00 | EA | 0.00 | 0.00 | 01/04/2024 |

Schedule Total 0.00

| 3        | AED.us "AED Inside" Window decal |            | 4.00 | EA | 0.00 | 0.00 | 01/04/2024 |

Schedule Total 0.00

| 4        | AED.us CPR ready kit (red) |            | 4.00 | EA | 0.00 | 0.00 | 01/04/2024 |

Schedule Total 0.00

| 5        | AED Wall Cabinet with Alarm -Large(Square) |            | 4.00 | EA | 100.00 | 400.00 | 01/04/2024 |

Schedule Total 400.00

| 6        | AED.US Branded Two-Way Wall Sign |            | 4.00 | EA | 0.00 | 0.00 | 01/04/2024 |

Schedule Total 0.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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**Supplier:** 0000001851
STERIS Corporation
5960 Heisley Rd
Mentor OH 44060-1834
United States

**Ship To:**
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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| | | | 1.00 | EA | 5788.72 | 5788.72 | 01/04/2024 |

**Schedule Total**
5788.72

**Total PO Amount**
5788.72

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supply:**  
0000006273  
Bluem USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60&quot; x 96&quot;113&quot;Matte White</td>
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**Schedule Total**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
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**Attention:**  
Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Tax Exempt ID:**  

**Tax Exempt Option:**  

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<td>CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution</td>
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**Schedule Total:**  
650.77

**Schedule Total:**  
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**Schedule Total:**  
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**Schedule Total:**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

### Ship To:
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### Attention:
Lidia Arvisu

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>13 - 1</td>
<td></td>
<td><strong>CON (13/18)</strong> - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
<td>250.00</td>
<td>EA</td>
<td>0.28</td>
<td>70.00</td>
<td>01/04/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td>70.00</td>
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<tr>
<td>14 - 1</td>
<td></td>
<td><strong>CON (14/18)</strong> - 55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal</td>
<td>1.00</td>
<td>EA</td>
<td>2811.60</td>
<td>2811.60</td>
<td>01/04/2024</td>
</tr>
</tbody>
</table>

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Finish: Silver SparkleLectern Height:: 36&quot; HLectern Style/OB Cutouts:: Plain Worksurface (No Cutouts) Rear Rack Rail:: YES Shelf: 1</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>15 - 1</td>
<td>CON (15/18) - Custom Package of Cables, Connectors and Hardware</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>330.00</td>
<td>330.00</td>
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<tr>
<td>16 - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3228.20</td>
<td>3228.20</td>
<td>01/04/2024</td>
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<tr>
<td>17 - 1</td>
<td>CON (17/18) - Lift Gate Service Charge</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>01/04/2024</td>
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**Schedule Total**  
2811.60

**Schedule Total**  
330.00

**Schedule Total**  
3228.20

**Schedule Total**  
150.00

Authorized Signature
**Purchase Order**

**NT752-NT00004523**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

**Ship To:**
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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>18 - 1</td>
<td>CON (18/18) -</td>
<td></td>
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<td>440.63</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
<td>1</td>
<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61747.16</td>
<td>61747.16</td>
<td>01/05/2024</td>
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<tr>
<td></td>
<td>With the following configuration:Ship-to Country: USAHYDROINERT OPTION FOR 5977C INERT PLUSGC/MSD INERTPLUS FOR OPENLAB WORKSTATIONGC/MSD INERTPLUS EI FOR 8890 GCCMSD ACADEMIC ONSUBSTITUTE IDP3 OIL FREE</td>
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<td></td>
<td>61747.16</td>
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<tr>
<td>2</td>
<td>CON ALL - Installation Kit for GCs w/ out gas purifiers.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td></td>
<td>Includes leak detectionfluid, swage-type fittings,</td>
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<td></td>
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<tr>
<td></td>
<td>coppertubing, syringes, screw-</td>
<td></td>
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<td></td>
<td>drivers and wrenches.</td>
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<tr>
<td>3</td>
<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<td>4</td>
<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>0.00</td>
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</table>
Purchase Order

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>5 - 1</td>
<td>CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intuitive. Innovative. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td></td>
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<td>0.00</td>
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<td>01/05/2024</td>
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<tr>
<td>6 - 1</td>
<td>CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC, 10ul syringe, and solvent bottles. With the following configuration: Ship-to Country: USA Installation (44K) Introduction (44L)</td>
<td></td>
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<td>0.00</td>
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<td>01/05/2024</td>
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<tr>
<td>7 - 1</td>
<td>CON ALL - Intuvo Install Kit</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**

0.00

0.00

0.00

Authorized Signature
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration:Ship-to Country : USAThree Day On-site (Includes Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
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<td>3.00</td>
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<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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</tbody>
</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000006313 | Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
</table>
| **13** | **CON ALL - CrossLab CS**  
Bundle: ADM Flow  
Meter and Electronic Leak Detector includes  
1 handheld, 2 cartridges, and a carrying case  
| 0.00 | 0.00 | 01/05/2024 |
| **14** | **Perfluorotributylamine (PFTBA) GC/MS std**  
| 0.00 | 0.00 | 01/05/2024 |
| **15** | **CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8” tubing, tool kit, and Big Universal Trap**  
| 0.00 | 0.00 | 01/05/2024 |
| **16** | **CON ALL - Glass Indicating H2O Trap, 1/8 in.**  
| 0.00 | 0.00 | 01/05/2024 |

**Schedule Total**  

**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Agilent Technologies Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
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</tr>
<tr>
<td></td>
<td>Chicago IL 60693</td>
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<tr>
<td></td>
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</tbody>
</table>

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center

**Ship To:** The system is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:** Ground

**Payment Terms:** 30 days

**Freight Terms:** Prepay & add

**Buyer:** Rebecca A Laduke

**Phone/ Email:** 940/369-5500  Rebecca.Laduke@untsystem.edu

---

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<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
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<td>1200.00</td>
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<td>01/05/2024</td>
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**Schedule Total** 0.00

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</thead>
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<tr>
<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.4um, Intuvo</td>
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<td>1.00</td>
<td>EA</td>
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<tr>
<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest</td>
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<td>1.00</td>
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**Schedule Total** 0.00

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<tr>
<td>21 - 1</td>
<td>Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit.Customer #70296679, The Buy Back of used</td>
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<td>1.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total** 0.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Denton TX 76205
United States

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<td></td>
<td>instruments Credit #265000185 of $14,075.00 will be applied as an offset against the purchase invoice.</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 0.00

**Total PO Amount:** $61747.16

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000014238 Ensolum LLC</th>
<th>Ship To: Morales,Gabriel Adrian</th>
<th>Attention: Carl Parsons</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Ensolum LLC 8330 Lyndon B Johnson Fwy Ste 830 Dallas TX 75243-1390 United States</td>
<td>Morales, Gabriel Adrian 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt ID:**

- **Tax Exempt?**
- **Mfg ID**
- **Item/Description**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Clark Hall MEP - JOC Job Order</td>
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**Schedule Total**

- 7526.88

**Total PO Amount**

- 7526.89
**Purchase Order**

**Supplier:** 0000040437  
Christie Kodama  
1555 W 183rd St  
Gardena CA 90248-3903  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | Kodama-IMLS grant GF70183 | | | 1.00 | EA | 46330.00 | 46330.00 | 01/05/2024

**Schedule Total** 46330.00

**Total PO Amount** 46330.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
962.58

**Total PO Amount**  
962.58

Authorized Signature
Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1251.72

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<th>Supplier:</th>
<th>Harrell's LLC</th>
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<tr>
<td>Attention:</td>
<td>Hillary Wells</td>
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<td>Bill To:</td>
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**Ship To:**

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<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</th>
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<tr>
<td>Harrell's LLC</td>
<td>PO Box 807, Lakeland FL 33802</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 3793.50

**Total PO Amount** 3793.50

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier: 0000009828

Wrike Inc  
70 North 2nd St  
San Jose CA 95113  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Chris Canuteson

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### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- Yes

### Tax Exempt ID: 0000009828

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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### Schedule Total 10800.00

### Total PO Amount 10800.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027331  
Evoqua Water Technologies LLC  
28563 Network Pl  
Chicago IL 60673-1285  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Attention</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Tax Exempt ID: |  |</p>
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**Schedule Total:** 7158.70

**Total PO Amount:** 7158.70

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Supplier:** 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

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**Attention:** Natalie Garcia-McIntire

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 11393.25 |

**Total PO Amount**

| 11393.25 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000065441
Barnes&Noble College
Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 31152
Denton TX 76203
United States

**Ship To:**
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**Attention:** Sharon McKinnis
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017984  
CHW Productions LLC  
209 S Stephanie St Ste B-169  
Suite 124  
Henderson NV 89012  
United States

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
4100.00

**Total PO Amount**  
4100.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00004592
01-08-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500 Rebecca. Laduke@untsystem.edu

Supplier: 0000003773
University of Oklahoma
660 Parrington Oval Rm 303
Norman OK 73019
United States

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Attention: Veronica Baldwin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Subaward to U of Oklahoma 1.00 EA 2801.00 2801.00 01/08/2024

Schedule Total 2801.00

Total PO Amount 2801.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

| Supplier: | 0000065441 | Barnes & Noble College Booksellers LLC | Barnes & Noble at UNT  
1155 Union Circle Box 311520 | Denton TX 76203 | United States |
| Ship To: |  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
Attention: Wendy McCue | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |  
1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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<th>Line-Sch</th>
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**Schedule Total**: 2750.00

**Total PO Amount**: 2750.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total 59886.75

Total PO Amount 59886.75

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6065.39

**Total PO Amount**
6065.39
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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Total PO Amount 169554.42
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**: 3506.73
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001828
Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
United States

**Ship To:**
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**Attention:** Maria Angel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3480.00

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**Schedule Total**

125.00

| 3 - 1    | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |

**Schedule Total**

0.01

**Total PO Amount**

3605.01

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Supplier:** 0000043209
Abadi Architecture and
Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**
1500.00

| 2 - 1    | Abadi           |        | 1.00     | EA  | 0.01     | 0.01         | 01/09/2024|

**Schedule Total**
0.01

**Total PO Amount**
1500.01

---

Authorized Signature
## Purchase Order

**Supplier**: 0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

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**Attention**: Liz Ayala
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Undergrounding Maple St. Telecom - Removal Aerial Lines - REPLACE PO 251214</td>
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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

14815.21
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

### Supplier:
0000029270

McKinstry Essention, LLC

5005 3rd Ave S

Seattle WA 98134-2423

United States

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Attention:
Carl Parsons

### Tax Exempt?
None

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Curry Hall MEP - IDIQ Service Order - Commissioning & TAB Services - REPLACE PO 243317 

1.00 EA 790.00 790.00 01/09/2024

Schedule Total 790.00

2 - 1 Pending Amendments if Necessary

1.00 EA 0.01 0.01 01/09/2024

Schedule Total 0.01

Total PO Amount 790.01

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Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH</td>
<td>Standard</td>
<td>01/09/2024</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL INPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.</td>
<td>Standard</td>
<td>01/09/2024</td>
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<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>5 - 1</td>
<td>Wooten 122 &amp; 222 -</td>
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<td>1.00</td>
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<td>1900.00</td>
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**Schedule Total**  
1900.00

**Total PO Amount**  
22442.50

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prepay & add
- GROUND

**Ship Via**

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:**

- 0000004166
- Burns & McDonnell Engineering Company In
- 9400 Ward Pkwy
- Kansas City MO 64114-3319
- United States

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**Attention:**

- Carl Parsons

**Bill To:**

- UNT System Business Service Center
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  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835 | | 1.00 | EA | 42124.50 | 42124.50 | 01/09/2024

**Schedule Total**

- 42124.50

2 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024

**Schedule Total**

- 0.01

**Total PO Amount**

- 42124.51
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPPLICATE
Purchase Order Date Revision
NT752-NT00004618 01-09-2024

Payment Terms  Freight Terms  Ship Via
30 days Dest, prepay & add GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500 Owain. Snyder@untsystem.edu

Supplier: 0000022092
SpawGlass Contractors Inc
1000 W Magnolia Avenue
Fort Worth TX 76104
United States

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Attention: Carl Parsons
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Curry Hall MEP - CMAR Agreement - REPLACE PO 247968

1.00 EA 320818.69 320818.69 01/09/2024

Schedule Total 320818.69

2 - 1 Pending Change Orders if Necessary

1.00 EA 0.01 0.01 01/09/2024

Schedule Total 0.01

Total PO Amount 320818.70

Authorized Signature
# Purchase Order

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States  

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Discovery Park Lab Air Compressor Replacement - General Construction Agreement</td>
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<td>421007.00</td>
<td>421007.00</td>
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<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
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**Total PO Amount**  
436915.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and  
Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement</td>
<td>1.00 EA</td>
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**Total PO Amount** 184760.62
### Purchase Order Information

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Hologic Sales and Service LLC</td>
<td>250 Campus Dr, Marlborough, MA 01752, United States</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<td>Swab Specimen Collection Kit (Purple)</td>
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**Total PO Amount:** 2960.00

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Authorized Signature

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**Purchase Order**

**Change Order - Reprint**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:** 0000074657

**AVI-SPL LLC**

6301 Benjamin Rd Ste 101

Tampa FL 33634-5115

United States

**Ship To:**

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**Attention:** William Branch

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

- 3052.25

**Total PO Amount**

- 3052.25

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)</td>
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<td>EA</td>
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<td>1298.00</td>
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<td>MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade</td>
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<td>395.00</td>
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<td>MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
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**Schedule Total**  
422.00

**Schedule Total**  
344.00

**Schedule Total**  
1298.00

**Schedule Total**  
1580.00

**Schedule Total**  
9950.00

---

**Authorized Signature**
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

9950.00

**Total PO Amount**

13594.00

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**Authorized Signature**

## Purchase Order

**Purchase Order Date Revision**
NT752-NT00004629 01-09-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** Parker Executive Search LLC
5 Concourse Pkwy Ste 2875
Atlanta GA 30328
United States

**Buyer:** Morales, Gabriel Adrian
Phone / Email:
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Ruben Alvarado

---

**Ship To:**
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---

**Tax Exempt?**
No

**Tax Exempt ID:**

---

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
COE Dean Search Service Form Request

---

**Schedule Total**
90000.00

---

**Total PO Amount**
90000.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier

0000058467
Bill Holab Music
dba Bill Holab Music
377 Sterling Pl Apt 4
Brooklyn NY 11238-4641
United States

### Ship To

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### Attention

Heather Coffin
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<tr>
<td>1-1</td>
<td>Music rental Passacaglia in Primary Colors</td>
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<td>1.00</td>
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<td>587.00</td>
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<td>01/10/2024</td>
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### Schedule Total

587.00

### Total PO Amount

587.00

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Authorized Signature
# Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000029343  
**Name:** Jim Round  
**Company:** Rounded Development  
**Address:** 2520 Strathfield Ln, Trophy Club TX 76262-3441, United States

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000040785  
Southwest Heater and Control  
10610 Control Pl  
Dallas TX 75238-1310  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WATLOW Process temperature Controller Model</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Ship Via:**  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Currency:**

**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000073996  
LabExpress LLC  
PO Box 2914  
Ann Arbor MI 48106  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>1-1</td>
<td>Unseeded NGM Plate 100x15 mm agar plates to be delivered week of 1/29</td>
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<td>27.00</td>
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Schedule Total: 450.00

Schedule Total: 27.00

Total PO Amount: 477.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Daphnid Starter Culture (100/culture) (deliver January 17th) |  | 3.00 | EA | 35.00 | 105.00 | 01/11/2024

**Schedule Total**

2 - 1 | YTC Daphnid Feed Mixture (0.5 L) (deliver January 17th) |  | 2.00 | EA | 15.00 | 30.00 | 01/11/2024

**Schedule Total**

3 - 1 | Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (deliver January 17th) |  | 4.00 | EA | 17.50 | 70.00 | 01/11/2024

**Schedule Total**

**Total PO Amount** 205.00
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<td>Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024</td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024</td>
<td></td>
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>38.33</td>
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<td>38.33</td>
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<td>4 - 1</td>
<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024</td>
<td></td>
<td>1.00</td>
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<td>5 - 1</td>
<td>Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024</td>
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<td>Buyer Phone/ Email Currency</td>
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<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** Carolina Biological Supply Company  
**Ship To:** UNT System Business Service Center  
**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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**Schedule Total**  
192.61

**Schedule Total**  
100.13

**Total PO Amount**  
477.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040940
Ion Art, Inc.
407 Radam Ln Ste A100
Austin TX 78745-1253
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch
<table>
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<td>5946.00</td>
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**Schedule Total**

| 2 - 1 60% Deposit | 1.00 | EA | 8919.00 | 8919.00 | 01/11/2024 |

**Schedule Total**

| 3 - 1 Change Order | 1.00 | EA | 0.01 | 0.01 | 01/11/2024 |

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00004671
Date
01-11-2024
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000020916
Phoenix Office Technology Services LLC
4651 Westgrove Dr
Addison TX 75001
United States

Ship To: This is not a valid Purchase Order.
Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Schedule Total
1 - 1 CON (1/3) - Material
1.00 EA 5703.00 5703.00 01/11/2024 5703.00

2 - 1 CON (2/3) - Labor
1.00 EA 1400.00 1400.00 01/11/2024 1400.00

3 - 1 CON (3/3) - Change Order
1.00 EA 0.00 0.00 01/11/2024 0.00

Schedule Total

Total PO Amount 7103.00
Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000040987 AmLee Innovations LLC, dba Perigee Direc
5102 Commercial Dr
North Richland Hills TX
76180-6870
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total: 89.99

Total PO Amount: 89.99

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
<td>0000002322</td>
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| 2 - 1    | CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P) | 0000002322 | 1.00 | EA  | 134.00   | 134.00 | 01/11/2024 |
|          |                  |                |          |     |          |              |           |
|          |                  |                |          |     |          |              |           |
| Schedule Total |                  |                |          |     |          |              |           | 134.00     |

| 3 - 1    | CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16" SLOTTED LUGS TO 5/16" LUGS) | 0000002322 | 1.00 | EA  | 230.00   | 230.00 | 01/11/2024 |
|          |                  |                |          |     |          |              |           |
|          |                  |                |          |     |          |              |           |
| Schedule Total |                  |                |          |     |          |              |           | 230.00     |

Total PO Amount 8164.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Supplier: 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2481.66

Authorized Signature
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<td>Acoustic Cylinder 2’ long, 1’ diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
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<td>Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers.</td>
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Schedule Total 5590.00
Schedule Total 6800.00
Schedule Total 280.00
Schedule Total 0.01

Total PO Amount 12670.01
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**Schedule Total**: 6000.00

**Total PO Amount**: 6000.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

**Supplier:** 0000028744  
Ohio State University  
ABRC  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A | 1.00 | EA | 15.00 | 15.00 | 01/11/2024 | 15.00 |

| Schedule Total | 15.00 |

| 2 | shipping | 1.00 | EA | 20.00 | 20.00 | 01/11/2024 | 20.00 |

| Schedule Total | 20.00 |

**Total PO Amount**  
35.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Meckes

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DOCP2-((2,3-bis (oleoxyloxy)propyl) dimethylammonio)ethyl hydrogen phosphate</td>
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<td>18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine</td>
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**Schedule Total**  
184.50  
217.25  
69.25

**Total PO Amount** 471.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000040861
David Evans
4503 green ivy rd
Denton TX 76210
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
8075.00

**Total PO Amount**
8075.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Known Entities

- **Supplier**: Sigma-Aldrich Inc  
  PO Box 535182  
  Atlanta GA 30353-5182  
  United States

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Terms

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## Totals

| Schedule Total | 58.80  
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Total PO Amount: 479200.00
**Purchase Order**

**Supplier:** 0000066734  
Texas A&M AgriLife Research  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

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**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
Total PO Amount 1016.50

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031179  
Brandon Ridge  
763 Winding Oak Bend  
Lake Dallas TX 75076  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8075.00

**Total PO Amount**  
8075.00

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Authorized Signature
Purchase Order

Supplier: 0000026295 OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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Attention: James Davenport
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1019.99

Total PO Amount 1019.99
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Supplier

**0000003109**  
DLT Solutions LLC  
2411 Dulles Corner Park Ste 800  
Herndon VA 20171  
United States

### Ship To

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### Attention

Taelon Payne

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **Name**: Snyder, Owain Spencer  
- **Phone**: 940/369-5500  
- **Email**: Owain.Snyder@untsystem.edu

### Tax Exempt?

- **ID**: Replenishment Option: Standard

### Line Item Details

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### Total PO Amount

**255830.66**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| LineSch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|--------|-----------------|--------|----------|-----|----------|--------------|----------  
| 1      | Carbon monoxide | 99.0%, 50L | 1.00 | EA | 285.60 | 285.60 | 01/16/2024  
| 2      | Transportation/Handling | | 1.00 | EA | 45.00 | 45.00 | 01/16/2024  

**Schedule Total**  
285.60  
45.00  
**Total PO Amount**  
330.60
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

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Attention: Joe Knight
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Total PO Amount 35000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total:** 147060.00

| 2 - 1    | CON (2/5) - Field Service Engineer |  | 1.00 | EA | 8000.00 | 8000.00 | 01/16/2024 |

**Schedule Total:** 8000.00

| 3 - 1    | CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide |  | 1.00 | EA | 124860.00 | 124860.00 | 01/16/2024 |

**Schedule Total:** 124860.00

| 4 - 1    | CON (3/5) - Gas Mas Flow Controller (2) |  | 1.00 | EA | 14200.00 | 14200.00 | 01/19/2024 |

**Schedule Total:** 14200.00

| 5 - 1    | CON (5/5) - 40% Net 6 Weeks ARO |  | 1.00 | EA | 196080.00 | 196080.00 | 01/29/2024 |

**Schedule Total:** 196080.00

**Total PO Amount:** 490200.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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Total PO Amount  
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>2 - 1</td>
<td>Precision 3460 Small Form Factor</td>
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</tbody>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028750  
Integrated Books International  
22883 Quicksilver Dr  
Dulles VA 20166-2019  
United States

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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
9755.50

**Total PO Amount**  
9755.50

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**CHANGE ORDER - REPRINT**

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<td>NT752-NT00004752</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000073356  
ClarkDietrich Building Systems  
4200 Cedar Blvd  
Baytown TX 77520  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS</td>
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<td></td>
<td>20.00</td>
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<td>Standard</td>
<td>10.99</td>
<td>219.80</td>
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  **Schedule Total:**  **219.80**

| 2 - 1    |             | 80035STR TRACK 3-5/8IN 18G 1-1/4INLEGS |               |       | 30.00    | EA  | Standard               | 13.20     | 396.00      | 01/16/2024 |

  **Schedule Total:**  **396.00**

| 3 - 1    |             | FRT FREIGHT CHARGE |               |       | 1.00     | EA  | Standard               | 150.00    | 150.00      | 01/16/2024 |

  **Schedule Total:**  **150.00**

**Total PO Amount:**  **765.80**

Authorized Signature
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lainey Griffith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Dimethyl sulfoxide-d6 99.5 atom % D, 100g</td>
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<td>295.40</td>
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<td>2 - 1</td>
<td>Formic acid reagent grade, 95%, 1L</td>
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**Total PO Amount: 709.20**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000031856  
Michigan State University  
Society of Newspaper Design  
305 Communication Arts Bldg  
East Lansing MI 48824-1212  
United States

**SHIP TO:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1–1</td>
<td>Payment for remaining funds on subaward 229388</td>
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<td>6028.20</td>
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**Schedule Total**  
6028.20

**Total PO Amount**  
6028.20
Supplier: 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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Attention: Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Infinity Set Virtual Studio</td>
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<td>Infinity Set Training</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006355  
Hewlett-Packard Financial Services Co  
200 Connell Dr  
Berkeley Heights NJ 07922  
United States

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**Attention:** Amber Guillory  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
50498.28

**Total PO Amount**  
50498.28

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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**Schedule Total**
5600.00

**Total PO Amount**
5600.01

[Authorized Signature]
**Purchase Order**

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**Schedule Total**

| Schedule Total | 5250.00 |
| Schedule Total | 1000.00 |
| Schedule Total | 5250.00 |

**Total PO Amount**

<p>| Total PO Amount | 11500.00 |</p>
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<tr>
<td>1 - 1</td>
<td>8-32 Cap Screw, 3/8 in. Long, Qty 50</td>
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**Total PO Amount**

5.87
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<th>PO Price</th>
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<tr>
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<td>Curry Hall - Alarm Notifier</td>
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**Total PO Amount**  
10347.01
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

#### Ship To:
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#### Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount 5565.01
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Duplicate
**Purchase Order**
NT752-NT0000477

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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
7433.84

**Authorized Signature**
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<td>1 - 1</td>
<td>CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console</td>
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<td>CON (2/2) - Estimated Freight</td>
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**Purchase Order**

**Supplier:** 0000041081  
AED123, LLC  
1319 Motor Cir  
Dallas TX 75207-5920  
United States

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**Attention:** Tennie Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CR2 AED Fully-Auto, WIFI Bilingual, Handle</td>
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**Schedule Total**  
94276.00

**Total PO Amount**  
94276.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Attention: Monica Madrid</td>
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**Schedule Total** 0.01

**Total PO Amount** 2545.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041071  
Mouser Electronics, Inc.  
1000 N Main St  
Mansfield TX 76063-1514  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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|          |                 |            |        |          |     |          |              |          |
|          |                 |            |        |          |     | Schedule Total | 7.99          |          |

**Total PO Amount**  
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Authorized Signature
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# Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 0.01

**Total PO Amount** 227936.18
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unted.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 5343.65

Total PO Amount 5343.65
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order** NT752-NT00004791  
**Date** 01-18-2024  
**Revision**  

**Payment Terms**  
** Freight Terms**  
**Ship Via** GROUND  

**Buyer** Laduke, Rebecca A  
**Phone/ Email** 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

---

**Ship To:**  
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---

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Sch**  
**Mfg ID**

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
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Irvine CA 92606  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016365
Electro Rent Corporation
8511 Fallbrook Ave Ste 200
West Hills CA 91304
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
12425.49

**Total PO Amount**
12425.49

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Sally Pettyjohn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 765.00

Total PO Amount 10981.02
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035870
Shepherd Food Equipment
8435 Endicott Ln
Dallas TX 75227-2310
United States

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**Attention:** Rodrigo Blanquet Suarez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 343.50

**Total PO Amount** 1783.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier

0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To

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### Attention

Melissa Deal

### Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

No

### Tax Exempt ID:

Replenishment Option: Standard

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 000061241
RICOH USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>RICOH USA</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>PO Box 650016</td>
<td>Attn: Cody Onstead</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Dallas TX 75265</td>
<td>PO Box 650016</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste.</td>
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**Tax Exempt?**

- Yes
- No

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total:**

| Schedule Total | 957.00 |

| 1 - 1 Gold Usage Service Contract | | 1.00 | EA | 0.01 | 0.01 | 01/18/2024 |

**Schedule Total:**

| Schedule Total | 0.01 |

**Total PO Amount:**

| Total PO Amount | 957.01 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

- **Purchase Order**: NT752-NT00004804  
- **Date**: 01-18-2024  
- **Revision**

### Dispatch Via Print

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **ID**: 0000031856  
- **Michigan State University**  
- **Research Technology Support Facility**  
- **MSU Plant Biology Bldg**  
- **612 Wilson Rd Rm S20**  
- **East Lansing MI 48824**  
- **United States**

### Address

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: BDI/Chapman Lab
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:** Mfg ID  
- **Quantity**  
- **UOM**  
- **Replenishment Option**: Standard  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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### Total PO Amount

- **Total PO Amount**: 2891.70

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000031309  
Azenta US, Inc.  
2910 Fortune Cir W Ste E  
Indianapolis IN 46241-5502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
139.02

**Total PO Amount**  
139.02

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Authorized Signature
Purchase Order

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<td>Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.</td>
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<td>BP-5-32E Sample</td>
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Schedule Total: 2200.00

Total PO Amount: 2200.00

Supplier: 0000027478 Qualia Labs Inc
17217 Waterview Pkwy Ste 1.202
Dallas TX 75252
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Liz Ayala
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0441

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**Schedule Total** 118983.00

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**Schedule Total** 0.01

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**Schedule Total** 0.01

**Total PO Amount** 118983.02

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
1015.00

| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 |

**Schedule Total**
0.01

**Total PO Amount**
1015.01
**Purchase Order**

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**Notes:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monica Madrid

**Supplier:** 000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:**
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**PO Price:**
6520.00

**Extended Amt:**
6520.00

**Due Date:**
01/19/2024

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014490 Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2024.00</td>
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**Schedule Total** 2024.00

**Schedule Total** 1120.56

**Schedule Total** 71.76

**Schedule Total** 427.94

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Monica Madrid</th>
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| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
|---|---|

## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Snyder, Owain Spencer

## Phone/Email
940/369-5500 Owain. Snyder@untsystem.edu

## Tax Exempt?

## Tax Exempt ID:

## Replenishment Option:
Standard

## Line-Sch

## Item/Description
Deposit

## Mfg ID

## Quantity
1.00

## UOM
EA

## PO Price
3644.26

## Extended Amt
3644.26

## Due Date
01/19/2024

## Schedule Total
3644.26

## Total PO Amount
7288.52

---

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**Denton TX 76205**
**United States**

---

**Authorized Signature**

---

**UNSYSTEM BUSINESS SERVICE CENTER**

---

**DuPLICATE**

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<td>01-19-2024</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000005122

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Supplier:** BSN Sports LLC

**Address:** 14460 Varsity Brands Way

**City, State, Zip:** Farmers Branch TX 75244-1200

**Country:** United States

---

**Line:**

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<td>Cleats- Special Order</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
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<td>1 - 1</td>
<td>Uniforms</td>
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**Schedule Total**

3640.14

**Total PO Amount**

3640.14
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**
- **Ground**

### Ship Via
- **Ground**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>60.00</td>
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<td>2</td>
<td>Amazon gift cards 2</td>
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<td>Amazon gift cards 3</td>
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<tr>
<td>4</td>
<td>Amazon gift cards 4</td>
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<td>300.00</td>
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**Total PO Amount:** 1120.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Les St Clair | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

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<td>Cordless lights</td>
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<td>Cordless area light</td>
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<td>174.35</td>
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**Total PO Amount**: 677.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Cordova safety glasses</td>
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<td>3</td>
<td>Sperian dust mask 50pk</td>
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<td>Husky 1/4 in. and 3/8in. Mechanics tool set</td>
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<td>6</td>
<td>Proplus PVC 1-1/2&quot; couplers</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

7 - 1 Rubbermaid utility 1.00 EA 199.64 199.64 01/19/2024
cart

Schedule Total 199.64

8 - 1 Channellock 1.00 EA 64.42 64.42 01/19/2024
adjustable tool set

Schedule Total 64.42

Total PO Amount 475.73

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
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<tr>
<td>Summus Industries, Inc</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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<td>LINE 1: s002p5480usr</td>
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Schedule Total 2818.15

Total PO Amount 2818.15
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>16-inch MacBook Pro: Space Black</td>
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<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)</td>
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**Total PO Amount**  
3328.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>LINE 1: xctop7680usr</td>
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<td>3369.91</td>
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**Schedule Total**  
3369.91

**Total PO Amount**  
3369.91

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014525 Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States |
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<td>Attention: Monica Madrid</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
1200.00

Authorized Signature
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<td>Samsung BE65C-H - 50” Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty</td>
<td>16.00 EA</td>
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<td>Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5” SATA &amp; M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro, SSD Slot,</td>
<td>16.00 EA</td>
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Total PO Amount 9823.72
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:**
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**Attention:** Laura George

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Information

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| Supplier: 0000024050 | Terrell Painting and Wallcovering Inc  
| 711 S Elm St  
| Denton TX 76201-6809  
| United States |

---

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---

**Attention:** Stephanie Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045</td>
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**Schedule Total**  
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<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

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**Total PO Amount**  
9725.86

---

**Authorized Signature**
Supplier: 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Electric Distribution - Denton Campus</td>
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Schedule Total | 14120.00 |

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Schedule Total | 0.01 |

Total PO Amount | 14120.01 |
**Purchase Order**

**Supplier:** 0000019018
Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

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**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CSC-Col/Gate May 2024</td>
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**Schedule Total**

60773.80

**Total PO Amount**

60773.80

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

| Ship To: Barraza,Ashley |
| 940/369-5500 Ashley.Barraza@untsystem.edu |

| Attention: Megan Booth |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>1.00</td>
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**Authorized Signature**
Purchase Order

Authorized Signature

Purchase Order
NT752-NT00004884

Payment Terms
30 days

Payment Terms
Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lainey Griffith

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 SI# B4VL38 Dell Latitude 5440 18.00 EA 1408.05 25344.90 01/22/2024

Schedule Total 25344.90

Total PO Amount 25344.90
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<th>PO Price</th>
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<tr>
<td>1 – 1</td>
<td>Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320CYLINDER</td>
<td></td>
<td>2.00</td>
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<td>23.29</td>
<td>46.58</td>
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**Schedule Total**

| 2 – 1     | Cylinder usage charge, included $2.00 energy charge |        | 2.00     | EA  |                                | 17.01    | 34.02       | 01/22/2024 |

**Schedule Total**

**Total PO Amount**

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Authorized Signature
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Authorized Signature
## Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000029511</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Sweetwater Sound LLC</td>
<td>Send Invoices to:</td>
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<tr>
<td>5501 US Highway 30 W</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>Fort Wayne IN 46818</td>
<td>Denton TX 76205</td>
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<td>United States</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center

Tax Exempt? Replenishment Option: Standard

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Total PO Amount 7878.94
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Dell Latitude 5440</td>
<td>i5, 16, 256</td>
<td>25.00</td>
<td>EA</td>
<td>1408.05</td>
<td>35201.25</td>
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**Schedule Total:** 35201.25

**Total PO Amount:** 35201.25
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>50 ml Tungsten Carbide(WC) Vacuum Planetary Milling Jar</td>
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<td>7044.00</td>
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**Total PO Amount**  
7114.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

174.63

| 2 - 1    | Service Form Request     |             |                       | 1.00     | EA  | 51.03                                  | 51.03        | 01/22/2024    |

**Schedule Total**

51.03

**Total PO Amount**

225.66
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>LiquidNitrogen Tank</td>
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Schedule Total 7950.00

| 2 - 1    | MSE PRO 5 mmSpherical |                | 2.00     | EA  | 172.00   | 344.00      | 01/22/2024 |
|          | TungstenCarbide       |                |          |     |          |             |          |
|          | Milling MediaBalls    |                |          |     |          |             |          |
|          | (Polished)            |                |          |     |          |             |          |
|          | 100Balls (98 g)        |                |          |     |          |             |          |
|          |                  |                |          |     |          |             |          |

Schedule Total 344.00

| 3 - 1    | MSE PRO 10 mmSpherical |                | 2.00     | EA  | 649.00   | 1298.00     | 01/22/2024 |
|          | TungstenCarbide       |                |          |     |          |             |          |
|          | Milling MediaBalls    |                |          |     |          |             |          |
|          | (Polished), 1 kg (128 balls) |      |          |     |          |             |          |
|          |                  |                |          |     |          |             |          |

Schedule Total 1298.00

| 4 - 1    | MSE PRO 2 mmSpherical |                | 2.00     | EA  | 211.00   | 422.00      | 01/22/2024 |
|          | TungstenCarbide       |                |          |     |          |             |          |
|          | Milling MediaBalls    |                |          |     |          |             |          |
|          | (Polished)            |                |          |     |          |             |          |
|          | 1000Balls             |                |          |     |          |             |          |
|          |                  |                |          |     |          |             |          |

Schedule Total 422.00

| 5 - 1    | shipping/Air Freight |                | 1.00     | EA  | 2300.00  | 2300.00     | 01/22/2024 |
|          |                    |                |          |     |          |             |          |

Authorized Signature
# Purchase Order

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2300.00

**Total PO Amount**  
12314.00

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**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sony FX6 Full-Frame Cinema Camera (Body Only)</td>
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<td>27625.00</td>
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<tr>
<td>2 - 1</td>
<td>SHAP Remote Extension Handle and Cable for Sony FX6</td>
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<td>Sony 160GB CFExpress Type A Tough Memory Card</td>
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**Authorized Signature**
## Supplier Information

**Supplier:** 0000032021
**Texas Film Gear**
**166 Express St**
**Dallas TX 75207-6706**
**United States**

## Ship To Information

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## Attention Information

**Attention:** Central Receiving

## Billing Information

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

## Purchase Order Details

### Line Item Details

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- **Line 6:** Schedule Total 3040.00
- **Line 7:** Schedule Total 345.00
- **Line 8:** Schedule Total 1990.00
- **Line 9:** Schedule Total 710.00
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- 385.00
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- 2660.00
- 376.00
- 1516.00
- 5160.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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United States

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**Schedule Total**
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Authorized Signature
**Purchase Order**

**Authorization Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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23 - 1 | UV 58mm | 8.00 | EA | 8.00 | 64.00 | 01/22/2024

Schedule Total **28.00**

24 - 1 | Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X | 3.00 | EA | 694.00 | 2082.00 | 01/22/2024

Schedule Total **2082.00**

**Total PO Amount** **101366.00**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

| Supplier: 0000001878 Cummins-Allison Corp
| PO Box 339
| MOUNT PROSPECT IL 60056-0339 United States

**Ship To:**
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**Attention:** Sharon McKinnis/Student Account

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 8427.83

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000066372
George Blood Audio LP  
502 W Office Center Dr  
Fort Washington PA 19034-3215  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Lidia Arvisu  
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 343.32

Schedule Total: 212.48

Schedule Total: 1794.80

Total PO Amount: 2350.60
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Alysia Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Authorized Signature
### Purchase Order

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>POLOXAMER 188 SOLUTION, 10%, STERILE</td>
<td></td>
<td>1.00</td>
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**Total PO Amount:** 134.08
**Purchase Order**

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<tr>
<th>Supplier: 0000054159 Abacus Diagnostics</th>
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**Total PO Amount**: 408.39

**Attention**: Kandice Green

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**
Suppliers: 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

Address:  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Purchase Order Date Revision  
NT752-NT00004916 01/23/2024

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Morales, Gabriel Adrian

Phone/Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Supplier: JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States

<table>
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<td>JQ - Crumley Hall</td>
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Schedule Total  
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Total PO Amount  
1942.50

Authorized Signature
Purchase Order

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<td>1 - 1</td>
<td>CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of the spectrophotometer (i.e., a package deal versus individual item purchases) Quote 522221407 atta</td>
<td></td>
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<td>CON (2/2) - Shipping &amp; Handling</td>
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Schedule Total  24417.00

Schedule Total  500.00

Total PO Amount  24917.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE</td>
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**Schedule Total**  
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**Total PO Amount**  
199.99

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Authorized Signature
## Purchase Order

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003163

**Carolina Biological Supply Company**

PO Box 6010

Burlington NC 27216-6010

United States

**Ship To:**

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### Attention:

Kandice Green

Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch

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<td>Large owl pellets pk of 15</td>
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**Schedule Total**

587.73

**Total PO Amount**

587.73

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON (1/9) - DVS Vacuum System - Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Turbomolecular Pump are included</td>
<td>0000040778</td>
<td>1.00</td>
<td>EA</td>
<td>53580.24</td>
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<td>01/23/2024</td>
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<td>CON (2/9) - Standard Install Including user training - Vacuum</td>
<td>Surface Measurement Systems LTD NA</td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
<td>6500.00</td>
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<td>CON (3/9) - DVS Advanced Analysis Suite Software</td>
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<tr>
<td>4 - 1</td>
<td>CON (4/9) - Isotherm Analysis Suite Software</td>
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<td>5 - 1</td>
<td>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</td>
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**Supplier:** 0000040778 Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1 Allentown PA 18103-7380 United States

**Ship To:**  
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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Address:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Currency:**

**Authorized Signature**
# Purchase Order

## CHANGE ORDER - REPRINT

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000040778  
Surface Measurement Systems LTD NA  
2125 28th St SW Ste 1  
Allentown PA 18103-7380  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>6 - 1</td>
<td>CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)</td>
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<td>7 - 1</td>
<td>CON (7/9) - Standard 10mm Metal Sample Pan</td>
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<td>8 - 1</td>
<td>CON (8/9) - System Shipping -ROW</td>
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Schedule Total  
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Schedule Total  
1339.61

Schedule Total  
53580.25

Total PO Amount  
115000.10

Authorized Signature
### Purchase Order

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
Bursar Office ESSBL 1.200  
1201 W University Dr  
Edinburg TX 78539  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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<td>UT Rio Grande Valley Sub Award GF10005-2A</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>TWU Sub-Award GF10005-3</td>
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**Schedule Total**
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**Total PO Amount**
2999.99

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**Supplier:** 0000014020
texas.womensu.edu

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**Attention:** Pamela Fuller

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: Snyder, Owain Spencer |
| Attention: Hillary Wells |
| Tax Exempt ID: |

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**Total PO Amount** 49.45
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | | | SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed | | 12.00 | EA | 1250.00 | 15000.00 | 01/23/2024

---

**Schedule Total**
15000.00

**Total PO Amount**
15000.00

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006948</td>
<td>Allied High Tech Products</td>
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<td>Ship To:</td>
<td>Attention: UNT Discovery</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Park</td>
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<tr>
<td>Buyer Phone:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Line-Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Copper Conductive Mounting Powder, 1lb</td>
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<td>64.60</td>
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<td>01/24/2024</td>
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**Schedule Total** 129.20

**Total PO Amount** 129.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kathryn Tunks
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1498.91

**Total PO Amount**

1498.91

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier: 0000013356
CH Instruments Inc
3700 Tennison Hill Drive
Austin TX 78738
United States

### Ship To:
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### Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Tax Exempt ID: 0000013356

### Tax Exempt? Line-Sch

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<td>Quartz Glass Spectroelectrochemistry cell kit (Pt)</td>
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**Total PO Amount:** 3400.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Buyer  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier  
0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

### Ship To  
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### Attention  
Crystal Garrett  
CG24324

### Bill To  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Address  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

---

### Tax Exempt?  
Tax Exempt ID:

### Line Number  
Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Zyppy Plasmid Miniprep Kit (400 Preps)  
1.00  
EA  
410.94  
410.94  
01/24/2024

Schedule Total  
410.94

2 - 1  
DNA Clean & Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)  
1.00  
EA  
293.13  
293.13  
01/24/2024

Schedule Total  
293.13

3 - 1  
Frozen-EZ Yeast Transformation II Kit (120 rxns)  
1.00  
EA  
103.66  
103.66  
01/24/2024

Schedule Total  
103.66

Total PO Amount  
807.73

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Pump complete</td>
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**Schedule Total**  
1080.00

**Total PO Amount**  
1080.00

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Authorized Signature
**Purchase Order**

| Line-Sch | Item/Description       | Mfg ID          | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total  | Total PO Amount |
|----------|------------------------|-----------------|----------|-----|----------|--------------|--------------|----------------|----------------|-----------------|
| 1        | 24-PORT10/100/1000TUNMANAGEDSWITCH |                | 6.00     | EA  | 262.03   | 1572.18      | 01/24/2024    | 1572.18        | 1572.18         |

**Supplier:** 0000000798  
Graybar Electric Company Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer

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<td>Ashley</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014609
Texas Tech University
Accounting Services
PO Box 41105
Lubbock TX 79409-1105
United States

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### Attention:

Pamela Fuller

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
### Purchase Order

**Date:** 01-24-2024

**Dispatch Via:** Print

---

**Supplier:** 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Quantity</th>
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| 1 - 1    | CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototype
Hs Code: 8485.10 |                      | 1.00 | EA  | 99193.37 | 99193.37   | 01/24/2024 |
|          |                  |          |       |      |          |             |          |
|          |                  |          |       |      |          |             |          |

**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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<th>Due Date</th>
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<td>5 - 1</td>
<td>CON (5/5) - 50% deposit prepay deducted from line 1</td>
<td></td>
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<td>118062.13</td>
<td>118062.13</td>
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**Schedule Total**
118062.13

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039989
Impac Systems Engineering LLC
319 S 1st St
Temple TX 76504-5500
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 241124.25

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Super Ribbed Entrance Mats</td>
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<td>1.00</td>
<td>EA</td>
<td>933.16</td>
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<tr>
<td></td>
<td>Size: 84&quot; W x 96&quot; H</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>» Inclusive of Black Nosing</td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>» Color: Charcoal &amp; Shipping: UPS Ground</td>
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<td>2 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 933.16

Schedule Total 0.01

Total PO Amount 933.17
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017033  
van Enter Studio, Ltd  
1415 Fairview Ave  
Dallas TX 75223-2314  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>VanEnterStudio - Mac Whitney Prepayment</td>
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<td>EA</td>
<td>4400.00</td>
<td>4400.00</td>
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<td>VanEnterStudio - Mac Whitney Final Payment</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
8800.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Z1AN 14-inch MacBook Pro: Space Black</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3619.00</td>
<td>3619.00</td>
<td>01/25/2024</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>SD6P2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>319.00</td>
<td>319.00</td>
<td>01/25/2024</td>
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</table>

**Schedule Total** 3619.00

**Schedule Total** 319.00

**Total PO Amount** 3938.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To
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### Attention
Julie Ikpah

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>8 towers: OptiPlex 7010</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1182.48</td>
<td>9459.84</td>
<td>01/25/2024</td>
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**Schedule Total**

9459.84

**Total PO Amount**

9459.84
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States | Buyee: Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu | Attention: Betty Brooks | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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<th>UOM</th>
<th>PO Price</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Textbooks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12021.48</td>
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<td>01/25/2024</td>
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**Schedule Total**: 12021.48

**Total PO Amount**: 12021.48
**Purchase Order**

| SUPPLIER | 000036173 Skutchi Designs, Inc.  
100 Ascott Industrial Dr  
Conway SC 29526-6190  
United States |
|-----------|---------------------------------------------------------------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>INV-009472</td>
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<td>EA</td>
<td>8175.18</td>
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**Schedule Total** 8175.18

| INV-009473       |        | 1.00     | EA  | 3298.97  | 3298.97      | 01/25/2024|

**Schedule Total** 3298.97

| INV-009474       |        | 1.00     | EA  | 3325.03  | 3325.03      | 01/25/2024|

**Schedule Total** 3325.03

| Total PO Amount  | 14799.18 |

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier          | Amazon Web Services Inc  
|-------------------|-------------------------------
| PO Box            | 81207                         
| Seattle WA        | 98108-1207                    
| United States     |                               

| Ship To:          | Morales, Gabriel Adrian  
|-------------------|--------------------------
| Phone/ Email      | 940/369-5500 Gabriel.Morales@untsystem.edu  

| Attention:        | Lorena Cavazos  

| Bill To:          | UNT System Business Service Center  
|-------------------|-------------------------------------
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States     |                               

| Tax Exempt?       | Tax Exempt ID:          
|-------------------|-------------------------

<table>
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<tr>
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<th>Replenishment Option:</th>
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<tr>
<td>1 - 1</td>
<td>Mighty Max battery</td>
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<td>2.00</td>
<td>EA</td>
<td>29.61</td>
<td>59.22</td>
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**Schedule Total**  
**59.22**

**Total PO Amount**  
**59.22**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000006227  
| Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States  

| Ship To:         | This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only.  

| Attention:       | Randy Brooks  

| Bill To:         | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| Supplier:        | Morales,Gabriel Adrian  
| 940/369-5500  
| Gabriel.Morales@untsystem.edu  

| Tax Exempt?      |  
| Tax Exempt ID:   |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | SI# B4VL38 DELL LATI 6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed. |  | 6.00 | EA | 1408.05 | 8448.30 | 01/25/2024 |

| Schedule Total | 8448.30  

| Total PO Amount | 8448.30  

Authorized Signature
---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Vacuum Pump</td>
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<td>709.69</td>
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<td>boroscope with hook</td>
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**Total PO Amount**  
1075.64

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Authorized Signature

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
GROUND

**Ship Via**

---

**Currency**

---

**Purchase Order Date Revision**  
NT752-NT00004988  
01-25-2024
Purchase Order

Supplier: 0000038019
Rowan University
201 Mullica Hill Rd
Glassboro NJ 08028-1700
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Rowan Univ Subaward</td>
<td>GF10005-4</td>
<td>1.00</td>
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<td>9948.00</td>
<td>9948.00</td>
<td>01/25/2024</td>
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Schedule Total: 9948.00

Total PO Amount: 9948.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Poets &amp; Writers Sept./Oct. Ad</td>
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<td>887.00</td>
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<td>01/25/2024</td>
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**Schedule Total**  
887.00

**Total PO Amount**  
887.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002402  
Wenger Corporation  
PO Box 1450  
NW 7896  
Minneapolis MN 55485-7896  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Musician Chair Black Frame/Black Seat 18.5&quot;</td>
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**Total PO Amount:** 11964.88

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

## Authorized Signature

---

## DUPLICATE

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## Payment Terms

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<tbody>
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<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Vickie Napier Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>Standard</td>
</tr>
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## Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<th></th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>1182.48</td>
<td>1182.48</td>
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**Schedule Total**: 1182.48

**Total PO Amount**: 1182.48
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Boron tribromide, ReagentPlus®, 99.9%</td>
<td>1.00 EA</td>
<td>55.92</td>
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<td></td>
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<tr>
<td>2</td>
<td>Boron tribromide, ReagentPlus®, 99%</td>
<td>1.00 EA</td>
<td>101.60</td>
<td>101.60</td>
<td>01/26/2024</td>
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<td>101.60</td>
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<tr>
<td>3</td>
<td>Transportation/Handling</td>
<td>1.00 EA</td>
<td>45.00</td>
<td>45.00</td>
<td>01/26/2024</td>
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<td>202.52</td>
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Benzyl bromide, reagent grade, 98%, 100g</td>
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<td>EA</td>
<td>56.88</td>
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<tr>
<td>2</td>
<td>1,3-Propanesultone, 98%, 100g</td>
<td>1.00</td>
<td>EA</td>
<td>141.60</td>
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<td>Transportation/Handling</td>
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<td>EA</td>
<td>20.00</td>
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Schedule Total: 56.88  
Schedule Total: 141.60  
Schedule Total: 20.00  
Total PO Amount: 218.48
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000057917

**McMachinery Systems**  
85 Northwest Point Blvd  
Elk Grove IL 60007  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: UNT Discovery Park

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

<table>
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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Tax Exempt?

<table>
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<tr>
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<th>Replenishment Option</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Connector 650-P2M</td>
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<td>Standard</td>
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<tr>
<td>2 - 1</td>
<td>Connector 3 Pin JR13PK-3P</td>
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<td>1.00</td>
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**Total PO Amount: 141.92**
# Purchase Order

## University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Cuevas Distribution Inc  
| Location | PO Box 161006  
| Location | Fort Worth TX 76161-1006  
| Location | United States

| Buyer | Morales, Gabriel Adrian  
| Contact | 940/369-5500  
| Email | Gabriel.morales@untsystem.edu

## DUPLICATE

| Purchase Order | NT752-NT00005011  
| Date | 01-26-2024  
| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
Russell Jordan

## Bill To
**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Excise Registration Code
2023-0992

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low Pressure</td>
<td>0000001053</td>
<td>1.00</td>
<td>EA</td>
<td>112.39</td>
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**Schedule Total**  
112.39

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<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder Usage Charge For VGL, Includes $6.00 Energy Charge</td>
<td>0000001053</td>
<td>1.00</td>
<td>EA</td>
<td>37.02</td>
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**Schedule Total**  
37.02

**Total PO Amount**  
149.41

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPPLICATE

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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dominique Hill
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Privilege, power, and difference (3rd ed.). McGraw Hill Education</td>
<td></td>
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<td>Standard</td>
<td>104.99</td>
<td>1049.90</td>
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**Schedule Total**
1049.90

| 2 - 1    | Counseling the culturally diverse: Theory and practice (9th ed.). Wiley. |                       | 10.00    | EA  | Standard             | 135.90   | 1359.00      | 01/26/2024|

**Schedule Total**
1359.00

**Total PO Amount**
2408.90

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Supplier:** 0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2024 Ford F-150 Extended Cab XL - Automatic Trans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, &amp; Running Boards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41433.95</td>
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**Schedule Total** 41433.95

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148&quot; Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>46991.01</td>
<td>187964.04</td>
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**Schedule Total** 187964.04

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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>CON 2/2 - Administrative Fees For Cargo Vans</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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**Schedule Total** 800.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>Change Order #1 - Add $399.97 To Pay Final Invoice For Transit Van</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.97</td>
<td>399.97</td>
<td>03/11/2024</td>
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**Schedule Total** 399.97

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<tbody>
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<td>230597.96</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Total PO Amount** 230597.96

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000040885 Impact Ventures LLC, dba Double the dona  
931 Monroe Dr NE Ste A102-332  
Atlanta GA 30308-1793  
United States |

**Ship To:**
This is not a valid Purchase Order.  
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**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Double the Donation for Advancement</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Omnia Evo, Leg, Right Back &amp; Seat Bracket, Metal, Gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.00</td>
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*Schedule Total*  
237.00

| 2 - 1    | Omnia Evo, Leg, Left with Back & Seat Bracket, Metal, Gray                       |        | 1.00     | EA  | 237.00   | 237.00       | 01/26/2024 |               |

*Schedule Total*  
237.00

| 3 - 1    | Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in hallway outside 322 |        | 1.00     | EA  | 3840.00  | 3840.00      | 01/26/2024 |               |

*Schedule Total*  
3840.00

*Total PO Amount*  
4314.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
5300.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004690  
**Fulton’s Metal & Hardware**  
**3100 Fort Worth Dr**  
**Denton TX 76205-0000**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Lanier  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>4” x 3/16” x 24' Square TubingStock Size Cut in half</td>
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<td>Cutting Charge $4 Value Added Service</td>
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**Total PO Amount**  
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Purchase Order

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<td>Weid Straße 134</td>
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<tr>
<td></td>
<td>22083 Hamburg</td>
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<td></td>
<td>Hamburg 22083</td>
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<td>Bill To: UNT System Business</td>
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<td>Denton TX 76205</td>
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Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    |
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<tbody>
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<td>1 - 1</td>
<td>Scanning of microfilm reels, Conversion to NDNP output, Transportation</td>
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Schedule Total 25300.00

Total PO Amount 25300.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005393  
Metroplex Tennis Officials Association  
Attn: Randall Edwards  
3309 Westover Court  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tennis Officiating</td>
<td>0000005393</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00005040  
**Date:** 01-26-2024  
**Revision:**

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<tbody>
<tr>
<td>3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)</td>
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<td>331.35</td>
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<td>AirWorks Mango Urinal Screen</td>
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<tr>
<td>Renown 20 in. Black Stripping Floor Pad (5-Count)</td>
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<td>1.00</td>
<td>EA</td>
<td>18.45</td>
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<td>01/26/2024</td>
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<tr>
<td>Renown 20 in. Green Scrubbing Floor Pad</td>
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<td>01/26/2024</td>
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<td>WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)</td>
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<td>5.00</td>
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**Total Schedule:** 662.70

**Total Extended:** 450.20

---

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Rick Rodriguez

---

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---

Authorized Signature
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** $1261.40

**Authorized Signature**
## Purchase Order

### Duplicate

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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  Ashley.
  Barraza@untsystem.edu

### Supplier

- **Name:** 0000014020
  Texas Woman's University
  Research & Sponsored
  Programs
- **Address:**
  PO Box 425619
  Denton TX 76204-5619
  United States

### Attention

- **Mark Glicer**

### Billing Information

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt

- **Tax Exempt ID:**

### Line Number

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**Schedule Total**

17494.00

**Total PO Amount**

17494.00

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This is not a valid Purchase Order.
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## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Nicole Berry/Meckes

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Total PO Amount | 82.00 |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029352
Hellmuth Obata & Kassabaum, Inc
10 S Broadway Ste 200
Saint Louis MO 63102-1729
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
61226.00
** Authorized Signature

---

** Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

** Ship To:**  
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---

** Attention:** Alysia Taylor  
** Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000040434  
Frontier Precision, Inc.  
3908 Sandshell Dr  
Fort Worth TX 76137-2403  
United States

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

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---

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
5329.20

Total PO Amount  
5329.20

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Febe Moss

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Duplicate Dispatch Via Print
NT752-NT00005061
01-29-2024

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
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### Schedule Total
1219.00

### Schedule Total
30.00

### Total PO Amount
1249.00

Authorized Signature
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention**: Febe Moss
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention**: Febe Moss
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1428

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**Total PO Amount**: 8473.00

**Payment Terms**: 30 days
** Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**DUPLICATE**

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**Currency**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000001628
Kurt J Lesker Company
1925 Route 51
Jefferson Hills PA 15025
United States

**Ship To:**
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**Attention:** Nigel Shepherd

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12985.00

**Total PO Amount**

12985.00
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

130.94

Total PO Amount

130.94
Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Donovan Ford | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
**91.60**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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United States

---

### Tax Exempt?

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| 13 - 1   | CON (13/15) - Training from Anton Paar |        | 3.00     | EA  | 0.00     | 0.00         | 01/30/2024 |

**Schedule Total**  
0.00

| 14 - 1   | CON (14/15) - Installation from Anton Paar |        | 1.00     | EA  | 0.00     | 0.00         | 01/30/2024 |

**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0902

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**Total PO Amount**  
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**Excise Registration Code:** 2024-0902

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000001962  
McMaster Carr Supply  
Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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United States

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Ground

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30 days

**Freight Terms**  
Dest, prepay & add

**Currency**  
USD

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**Purchase Order**

---

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
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**Due Date**

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
239923.01

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Authorized Signature
**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier:** 0000040983

Prusa Research A.S.

Partyzanska 188/7A

Prague 17000

Czech Republic

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)</td>
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**Total PO Amount**

727.74

**Tax Exempt Option:** Standard

**Currency:**

This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Zymo Quick-DNA Microprep Kit (D3021)</td>
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<td>1.00</td>
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<td>337.20</td>
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**Schedule Total**  
337.20

**Total PO Amount**  
337.20

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>0000006227 Summus Industries, Inc</td>
<td>Morales,Gabriel Adrian</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<th>Attention:</th>
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<tr>
<td>Chance Newkirk</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205 United States</td>
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</table>

| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | Morales,Gabriel Adrian |
| | Gabriel. Morales@untsystem.edu |

| Attention: Chance Newkirk | Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 United States |

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<td>Precision 7960 Tower</td>
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Schedule Total 14196.12

Total PO Amount 14196.12
**Purchase Order**

**Supplier:** 0000039401
3DC Services, LLC
PO Box 2509
Frisco TX 75034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Hickory Hall Renovation - CP-15</td>
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<td>Pending Increases if Necessary</td>
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**Total PO Amount** 3600.01
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Michael Martini</th>
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<td>311 Canadian Trl</td>
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<td>Mansfield TX 76063-7549</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Perform Fall Zone Impact Testing</td>
<td>1.00</td>
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**Schedule Total** 750.00

**Total PO Amount** 750.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

### Ship To:
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### Attention:
Dan Balla

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Item/Description  
- Total Traffic & Weather Network/iHeartMedia 2023

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Total Traffic &amp; Weather Network/iHeartMedia 2023</td>
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<td>1.00</td>
<td>EA</td>
<td>8400.00</td>
<td>8400.00</td>
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**Schedule Total**  
8400.00

**Total PO Amount**  
8400.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040522  
Brett Blankenship  
15604 Mayflower Trl  
Roanoke TX 76262-2723  
United States

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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Brett Blankenship December 2023 &amp; January 2024</td>
<td>1.00 EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1336.08</td>
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**Schedule Total**  
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| 2 - 1 | Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr |
| 1.00 | EA | 660.00 | 660.00 | 01/31/2024 |

**Schedule Total**  
660.00

**Total PO Amount**  
3332.16

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Xiao Li
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>usage fee</td>
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Schedule Total 34.02

Total PO Amount 130.26

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:

0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Ship To:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:

2023-0992

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### Total PO Amount

94.62

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034176  
Heeger Materials Inc  
230 Steele St  
Denver CO 80206-5209  
United States

**Ship To:**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Al-10Er Master Alloy</td>
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<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Attention:** Cristian Urias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

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**Attention:** Karla Henson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<td>36408.67</td>
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**Schedule Total**

36408.67

**Total PO Amount**

36408.67

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028478  
Cultural Strategies Inc  
3300 Bee Cave Rd Suite 650-1136  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Blanket PO for</td>
<td>Cultural Strategies - FY24</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

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<tr>
<td>0000068525 Hologic Sales and Service LLC</td>
<td>250 Campus Dr</td>
<td>Marlborough</td>
<td>MA</td>
<td>01752</td>
<td>United States</td>
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### Ship To Information

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### Attention Information

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<td>1 - 1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>65.00</td>
<td>130.00</td>
<td>01/31/2024</td>
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Schedule Total: 130.00

| 2 - 1    | Aptima Assay Fluids        |        | 4.00     | EA  | 0.00     | 0.00         | 01/31/2024  |

Schedule Total: 0.00

| 3 - 1    | Auto Detect Kit            |        | 4.00     | EA  | 0.00     | 0.00         | 01/31/2024  |

Schedule Total: 0.00

| 4 - 1    | Multi-Tube Unit (MTU) Kit (10 Boxes) |        | 10.00    | EA  | 0.00     | 0.00         | 01/31/2024  |

Schedule Total: 0.00

Total PO Amount: 130.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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## Purchase Order Information

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Caroline Hunt
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Item/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
| | | Standard | 1 | HLCM Year 2 | | 1.00 | EA | 27677.51 | 27677.51 | 01/31/2024 |

**Schedule Total** 27677.51

**Total PO Amount** 27677.51

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Joshua Avery  |
| Bill To: UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205 United States |

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<tr>
<td>L - 1 Dell Latitude 5440 i5,16, 256</td>
<td>7.00</td>
<td>EA</td>
<td>1498.91</td>
<td>10492.37</td>
<td>01/31/2024</td>
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<td>2 - 1 Dell Wireless Mouse (Black) - WM126</td>
<td>7.00</td>
<td>EA</td>
<td>16.99</td>
<td>118.93</td>
<td>01/31/2024</td>
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<tr>
<td>3 - 1 Dell EcoLoop Pro Sleeve 11-14</td>
<td>7.00</td>
<td>EA</td>
<td>31.87</td>
<td>223.09</td>
<td>01/31/2024</td>
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<td>4 - 1 Dell Wired Headset - WH3024</td>
<td>8.00</td>
<td>EA</td>
<td>53.12</td>
<td>424.96</td>
<td>01/31/2024</td>
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**Total PO Amount:** 11259.35

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

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**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

---

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>8-32 CAP SCREW, 1/2&quot; L, SST, Q=50</td>
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**Schedule Total** 6.89

| 2 - 1    | Optical Beam Block/Tool Holder, Magnetic-Base, Large |        | 1.00 EA  | 34.85 | 34.85    | 01/31/2024  |

**Schedule Total** 34.85

| 3 - 1    | Red First Contact Polymer Deluxe Kit |        | 1.00 EA  | 234.40 | 234.40   | 01/31/2024  |

**Schedule Total** 234.40

| 4 - 1    | No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included |        | 2.00 EA  | 22.95 | 45.90    | 01/31/2024  |

**Schedule Total** 45.90

| 5 - 1    | No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included |        | 6.00 EA  | 24.65 | 147.90   | 01/31/2024  |

**Schedule Total** 147.90

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**Authorized Signature**
## Purchase Order

**Date:** 01-31-2024

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### Supplier

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<td>Eat Sleep Repeat Series T-shirt, Women, S</td>
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| 1.00 EA | 0.00 | 0.00 | 01/31/2024 |

### Schedule Total

| 0.00 |

| Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity |

| 1.00 EA | 48.00 | 48.00 | 01/31/2024 |

### Schedule Total

| 48.00 |

### Total PO Amount

| 517.94 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000030678 2D Semiconductors 3260 N Hayden Rd Ste 210-380 Scottsdale AZ 85251-6649 United States  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<td>h-BN (large size)2D dielectric / insulatorEpitaxial solidification technique</td>
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<td></td>
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<td>Shipping (FedEx 2 day)</td>
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<td>1.00</td>
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Total PO Amount: 707.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Droplines**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Laduke@untsystem.edu

**Supplier:**
0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>90 DEGREE POST CLAMP WITH 1/4-20 THD</td>
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**Schedule Total**
54.83

| 2 - 1 | Mounting Post, 0.5 in. (12.7 mm), Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | | 2.00 | EA | 10.28 | 20.57 | 01/31/2024 |

**Schedule Total**
20.57

| 3 - 1 | Mounting Post, 0.5 in. (12.7 mm), Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | | 2.00 | EA | 7.99 | 15.98 | 01/31/2024 |

**Schedule Total**
15.98

| 4 - 1 | Mounting Post, 0.5 in. (12.7 mm), Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | | 2.00 | EA | 6.29 | 12.58 | 01/31/2024 |

**Schedule Total**
12.58

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>5 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>2.00</td>
<td>EA</td>
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**Schedule Total**  
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<tr>
<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>2.00</td>
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<td>6.97</td>
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**Schedule Total**  
13.94

**Total PO Amount**  
131.84
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Internally Threaded Connecting Rod 18-8 Stainless Steel, 1/4&quot; -20 Thread Size, 6&quot; Overall Length</td>
<td></td>
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<td>Connecting Rod 18-8 Stainless Steel, 12&quot; Overall Length, 1/4&quot; -20 Thread</td>
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<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; -20 Thread Size, 1/4&quot; Long</td>
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**Schedule Total:**  
12.97

**Schedule Total:**  
13.67

**Schedule Total:**  
19.50

**Schedule Total:**  
10.75

**Schedule Total:**  
36.69
Purchase Order

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>6 - 1</td>
<td>18-8 Stainless Steel Socket Head Screw 1/4&quot; - 20 Thread Size, 3/8&quot; Long</td>
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<td>Ball-End Hex Screwdriver 5/64&quot; Size, 4-13/16&quot; Overall Length</td>
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**Tax Exempt Options:**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
## Purchase Order

**Change Order - Reprint**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000041200

Melissa Hope Range

330 E Pacific St

Appleton WI 54911-5067

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Joseph Alderman</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td></td>
<td>Denton TX 76205</td>
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**Supplier:**

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<td>Melissa Range - Vassar Miller Prize Judge</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036574
The Neon South
4406 Terrilance Dr
Austin TX 78741-7329
United States

**Ship To:**

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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>Murphy Center Shirts 02-2024</td>
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**Schedule Total**

9388.75

**Total PO Amount**

9388.75

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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<td>Shipping and handling</td>
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**Schedule Total**  
199.22

**Total PO Amount**  
3373.22

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 347.57
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000027556  
Coursera Inc  
381 East Evelyn Ave  
Mountain View CA 94041  
United States

### Ship To:  
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### Attention: Orena Vincent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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<th>Line-Sch</th>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: Caroline Hunt |

<table>
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**Schedule Total** 10076.09

**Total PO Amount** 10076.09

Authorized Signature
Purchase Order

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

1754.49
**Purchase Order**

**Supplier:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

**Ship To:**
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**Attention:** Krysta Watts

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2620.00

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**Purchase Order**

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<td>Oxygen UHP cylinder</td>
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**Total PO Amount** 267.02

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**excise Registration Code**: 2023-0992

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**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention**: UNT Discovery Park

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2023-0992

---

**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer

**Phone/Email**: 940/369-5500  
Owain.  
Snyder@untsystem.edu

---

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1 - 1</td>
<td>Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727 Dallas TX 75284-4727 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>1-1</td>
<td>TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser</td>
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Total PO Amount 76.75
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Schedule Total 11168.00

Total PO Amount 11168.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Nicole Berry / Adam

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

| 40.30 |

**Total PO Amount**

| 40.30 |
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States  

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**Attention:** Melissa Deal  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Benzonitrile anhydrous, 99%, 1L</td>
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<td>Hexane anhydrous, 95%, 1L</td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sodium nitrate, ACS reagent, 99.0%, 500g</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Sigma-Aldrich Inc</td>
<td>UNT System Business Service Center</td>
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<td>PO Box 535182</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Atlanta GA 30353-5182</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td>Denton TX 76205</td>
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**Attention:** Donovan Ford  
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**Schedule Total**  
31.28

**Total PO Amount**  
943.36

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<th>Ship Via</th>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

## Supplier

- **Supplier:** 0000028750  
  Integrated Books International  
  22883 Quicksilver Dr  
  Dulles VA 20166-2019  
  United States

## Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- **Attention:** Joseph Alderman  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

## Item/Description

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>Integrated Books International - German Texas Frontier</td>
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<td>1.00</td>
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<td>3269.39</td>
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<td>02/01/2024</td>
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## Schedule Total

3269.39

## Total PO Amount

3269.39

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
10.00

**Total PO Amount**  
281.00

---

Authorized Signature
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

---

**Ship To:**
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---

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>2,3,6,7,12,13-Hexabromotriptycene, 1g</td>
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**Total PO Amount:** 246.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040894
Texas Vacuum Pumps LLC
2509 Weaver St Ste L
Haltom City TX 76117-4819
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000032219
AM Design
1704 Chadwick Ct
Hurst TX 76054-3317
United States

**Ship To:**
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**Attention:** Gabriela Mendez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1650.00

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Authorized Signature
This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>HP USB-C Universal DV4K Docking Station with 100W Power Delivery - USB 3.2 (Gen 1) Type C - 2 Display Supported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USB Type-A Ports - USB Type-A - 1 x USB Type-C Ports - USB Type-C - Network (RJ-45) - 2 x HDMI Ports</td>
<td>2.00 EA</td>
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**Purchase Order Date Revision**

- **NT752-NT00005171 02-02-2024**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**
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**Attention:** Konni Stubblefield

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)</td>
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<td>6.00</td>
<td>EA</td>
<td>100.00</td>
<td>600.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005024
C&G Electric
2901 FM 156 North
Krum TX 76249
United States

**Ship To:**
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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>30 amp 208v Circuit &amp; 30 amp breaker</td>
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<td>EA</td>
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**Schedule Total**
868.00

**Total PO Amount**
868.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205, United States**

### CHANGE ORDER - REPRINT

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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**Schedule Total**  
3003.12

| 2 - 1     | Fuel Flat Charge | 9.00 EA | 11.99 | 107.91 | 02/02/2024 |

**Schedule Total**  
107.91

| 3 - 1     | HAZMAT CHARGE | 9.00 EA | 17.50 | 157.50 | 02/02/2024 |

**Schedule Total**  
157.50

**Total PO Amount**  
3268.53

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 2200.00

**Total PO Amount** 2200.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000029546  
TMA Systems LLC  
1876 Utica Square Third  
Floor  
Tulsa OK 74114  
United States

## Ship To:
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## Attention:
Taelon Payne

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4000.01

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000026239 | Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States |
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| Attention: Chaunta Laurent | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>MediaPort 200 HDMI and Audio to USB Scaling Bridge</td>
<td>1.00</td>
<td>EA</td>
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<td>MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi</td>
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<td>1583.33</td>
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<td>8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)</td>
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<td>PowerLite L730U Full HD WUXGA Laser Projector</td>
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<td>Ceiling Microphone</td>
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**Schedule Total:**
- 2050.00
- 1583.33
- 714.18
- 3305.56
- 3950.62

**Total:**
- 2050.00
- 1583.33
- 714.18
- 3305.56
- 3950.62

Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
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**Total PO Amount** 27403.65

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**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031856  
Michigan State University  
Research Technology Support Facility  
MSU Plant Biology Bldg  
612 Wilson Rd Rm S20  
East Lansing MI 48824  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Total PO Amount** 8675.10

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Stacey Garcia  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000006227 |  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |  
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |  
| Attention: Stacey Garcia  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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<tr>
<td>1 - 1</td>
<td>Dell 32 Curved Gaming Monitor</td>
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<td>Dell Limited Hardware Warranty</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: OneVision Solutions</th>
</tr>
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<tbody>
<tr>
<td>Buyer: Barraza, Ashley</td>
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<tr>
<td>Phone/Email: 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>Mount Sanus Full motion Part # VLF628-B1</td>
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<td>Conference Camera Logitech Meetup Part # 960-001101</td>
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<td>4 - 1</td>
<td>Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994-000154</td>
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<td>Logitech Meet Up Mount Part #939-001498</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship to:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 6 - 1    | Keyboard and mouse  
Logitech MK540 Part #920-008671 |       | 1.00     | EA  | 54.14    | 54.14        | 02/05/2024 |
|          |                  |       |          |     |          |              |         |
|          | **Schedule Total** |     |          |     |          | 54.14        |          |
| 7 - 1    | Custom cable & connector package, plus mounting hardware part # CBL-PKG |       | 1.00     | EA  | 132.86   | 132.86       | 02/05/2024 |
|          |                  |       |          |     |          |              |         |
|          | **Schedule Total** |     |          |     |          | 132.86       |          |
| 8 - 1    | Installation and On-Site Training Part #OVS-install |       | 1.00     | EA  | 1433.00  | 1433.00      | 02/05/2024 |
|          |                  |       |          |     |          |              |         |
|          | **Schedule Total** |     |          |     |          | 1433.00      |          |
| 9 - 1    | Direct Response AV Remote Support Part #dRAV-maintenance |       | 1.00     | EA  | 174.00   | 174.00       | 02/05/2024 |
|          |                  |       |          |     |          |              |         |
|          | **Schedule Total** |     |          |     |          | 174.00       |          |

**Total PO Amount**  
4378.93
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019547
Sophos Marketing LLC
PO Box 5202
Frisco TX 75035
United States

Ship To: This is not a valid purchase order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000040925 SCIENOMICS SAS</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>16 Rue de l'Arcade</td>
<td>Attention: Austin Spurgeon</td>
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<tr>
<td>Paris 75 75008</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>France</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Line-Sch**

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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>First User, Annual Maintenance for Academic Use of MAPSESENTIAL with 1 Package. MAINTENANCE = 20% of Perpetual</td>
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**Schedule Total**

1290.00

**Total PO Amount**

1290.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
50.00

**Total PO Amount**  
830.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

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Attention: Sandy Howell

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Anthology- Assessment and Engage FY24</td>
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Total PO Amount 73460.00
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 360.00

| 2 - 1       | ENERGY CHARGE FOR LN2  | 28439.00 | EA      | 0.02 | Standard             | 568.78   | 02/02/2024 |

**Schedule Total:** 568.78

| 3 - 1       | FILL, NITROGEN BULK   | 7650.00  | EA      | 1.32 | Standard             | 10098.00 | 02/02/2024 |

**Schedule Total:** 10098.00

| 4 - 1       | HAZARDOUS MATERIAL    | 9.00     | EA      | 8.00 | Standard             | 72.00    | 02/02/2024 |

**Schedule Total:** 72.00

| 5 - 1       | RENTAL BULK TANK      | 9.00     | EA      | 298.00 | Standard             | 2682.00 | 02/02/2024 |

**Schedule Total:** 2682.00

**Total PO Amount:** 13780.78

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
5505 W Parmer Ln Bldg 4
MS 578-ROA
Austin TX 78727
United States

**Ship To:**
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**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1446.00

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**Authorized Signature**
**Purchase Order**

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<td>1804 Laurel St</td>
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<td>Attention:</td>
<td>Hannah Kronenberger</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Schedule Total | 1125.00 |
| Total PO Amount | 1125.00 |

**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007730  
EnergyCAP LLC  
360 Discovery Drive  
Boalsburg PA 16827  
United States

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**Attention:** Alicia Anthony  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
34135.93

| 2 - 1    | CAPture Services - Bill CAPture |       | 1.00     | EA  | 17901.99 | 17901.99     | 02/02/2024 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |

**Schedule Total**  
17901.99

**Total PO Amount**  
52037.92
**Purchase Order**

**Vendor:** 0000006673 Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
618.80

**Total PO Amount**  
618.80

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### SUPPLIER
0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

### BILL TO
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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<td>Ø25.4 F=-75.0 N-BK7 B Coated Plano Concave Lens Weight: 0.0272 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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<td>Ø25.4 F=-50.0 N-BK7 B Coated Plano Concave Lens Weight: 0.0249 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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<td>N-BK7 Plano-Convex Len Ø1&quot; f=150 mm AR Coating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: | 0000022399 Thoralabs Inc 43 Sparta Avenue Newton NJ 07860 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Austin Spurgeon |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>5 - 1</td>
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<td>N-BK7 Plano-Convex Len Ø1&quot; f=75 mm AR Coating: 400–1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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| Schedule Total | 39.52 |

| 6 - 1    |             | N-BK7 Plano-Convex Len Ø1" f=200 mm AR Coating: 400–1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000 |        | 1.00     | EA   | 39.52    | 39.52        | 02/02/2024 |

| Schedule Total | 39.52 |

| 7 - 1    |             | High Precision Translating Lens Mount for 1" Optics TTN255234, High Precision Translating Lens Mount for 1" Optics Weight: 0.1634 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000 |        | 2.00     | EA   | 181.32   | 362.64       | 02/02/2024 |

| Schedule Total | 362.64 |

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>Sch</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>N-BK7 PCX, Ø1&quot;, f = 100 mm, AR Coating: 400-1100nmWeight: 0.0036Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
</tr>
</tbody>
</table>

Schedule Total 39.52

| 9 | Shipping and Handling | 1.00 | EA | 14.27 | 14.27 | 02/02/2024 |

Schedule Total 14.27

Total PO Amount 669.97

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>VB Uniforms</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1329.48</td>
<td>1329.48</td>
<td>02/03/2024</td>
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**Schedule Total** 1329.48

**Total PO Amount** 1329.48
Purchase Order

<table>
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<tr>
<th>Supplier: 0000005122</th>
<th>Ship To: BSN Sports LLC</th>
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<tbody>
<tr>
<td>Tax Exempt?</td>
<td>Item/Description</td>
</tr>
<tr>
<td>1</td>
<td>VB Uniforms</td>
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<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>VB Uniforms</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3088.02</td>
<td>3088.02</td>
<td></td>
<td>02/03/2024</td>
</tr>
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</table>

Total PO Amount: 3088.02
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039830  
PulseForge Inc.  
400 Parker Dr Ste 1110  
Austin TX 78728-1252  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PF 1x80/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>02/03/2024</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000037025 | MTI Corporation |  
| 860 S 19th Street | Richmond CA 94804 |  
| United States |  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  
| Attention: Donovan Ford | Bill To: | UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 | United States |  
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 1 - 1 | W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished | | 10.00 EA | 39.00 | 390.00 | 02/03/2024 |  
| Schedule Total | 390.00 |  
| 2 - 1 | Shipping, UPS Ground | | 1.00 EA | 26.09 | 26.09 | 02/03/2024 |  
| Schedule Total | 26.09 |  
| Total PO Amount | 416.09 |  

Authorized Signature
# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Package RTC1002</td>
<td>OSCILLOSCOPE 2 CHANNELS Containsserialized product+options: R&amp;S®RTC1002 Digitaloscilloscope 1335.7500K02 consisting of: - R&amp;S®RTC1002Digital 2 channel oscilloscope, 50 MHz - R&amp;S®RTC-B223300 MHZ Bandwidth Upgrade - R&amp;S®RTC-PK1</td>
<td>1.00</td>
<td>EA</td>
<td>1540.00</td>
<td>1540.00</td>
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**Schedule Total**  
1540.00

**Total PO Amount**  
1540.00

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**Authorized Signature**
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Labconco # 7373436 - Vacuum Tubing, 36&quot; long</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>44.00</td>
<td>88.00</td>
<td>02/05/2024</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>88.00</strong></td>
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<td>2</td>
<td>Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1.20</td>
<td>4.80</td>
<td>02/05/2024</td>
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<td><strong>4.80</strong></td>
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<td>3</td>
<td>Labconco # 7509600 - Valve Kit, Replacement</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>103.00</td>
<td>1236.00</td>
<td>02/05/2024</td>
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<td><strong>1236.00</strong></td>
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<td>4</td>
<td>Labconco # 7505600 - Body, Valve</td>
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<td>10.00</td>
<td>EA</td>
<td>32.00</td>
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<tr>
<td>5</td>
<td>Labconco # 7508600P - Assy, Knob &amp; Stem</td>
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<td>EA</td>
<td>13.00</td>
<td>130.00</td>
<td>02/05/2024</td>
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<td>6</td>
<td>Estimated shipping to zip code 76203</td>
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<td>1.00</td>
<td>EA</td>
<td>95.00</td>
<td>95.00</td>
<td>02/05/2024</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order Date Revision</th>
<th>NT752-NT00005237 02-05-2024</th>
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<tbody>
<tr>
<td>Payment Terms</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>HLRI LLC PO Box 5363 Kingwood TX 77346-1383 United States</td>
</tr>
<tr>
<td>Supplier: 0000021819</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Kandice Green</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</table>

### Line Schedule

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td></td>
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<td></td>
<td>95.00</td>
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**Total PO Amount**  
1873.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023067  
Explorium Denton  
Children’s Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>EXPLORIUM (1001-10312023)</td>
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**Schedule Total**  
1079.37

**Total PO Amount**  
1079.37

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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<td>72690.64</td>
<td>02/05/2024</td>
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<td>2 - 1</td>
<td>AC810542 Gumdrop DropTech Series - Notebook shellcase - rugged</td>
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<td>43.00</td>
<td>EA</td>
<td>44.22</td>
<td>1901.46</td>
<td>02/05/2024</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038263
Knigge, Kelly
1714 E Hickory Hill Rd
ARGYLE TX 76226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order
NT752-NT00005243
02-05-2024
1 - 2024-04-09

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Authorized Signature

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Knigge - Equestrian Gas 2.2.24</td>
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<td>1.00</td>
<td>EA</td>
<td>305.72</td>
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Schedule Total
305.72

Total PO Amount 305.72
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CON (1/6) - Complete B&amp;R hardware &amp; software upgrade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/05/2024</td>
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<tr>
<td>1</td>
<td>Includes: New main panel and internal components, servo motors, cabling, and fluid panel</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>1</td>
<td>Updated operation and maintenance manuals, Acceptance testing, 2 Days Onsite Training.</td>
<td></td>
<td></td>
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<td>2</td>
<td>CON (2/6) - Option: BondStir T128 temperature transmitter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>02/05/2024</td>
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<td>3</td>
<td>CON (3/6) - 40% prepay to be sent with PO. Taken from line 1</td>
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<td>1.00</td>
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<td>119446.00</td>
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<td>4</td>
<td>CON (4/6) - 30% prepayment upon start of mechanical assembly</td>
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<td>1.00</td>
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<td>89584.50</td>
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Schedule Total 0.00

Schedule Total 0.00

Schedule Total 119446.00

Schedule Total 89584.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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**Payment Terms**
- 30 days
  - Dest, prepay & add

**Freight Terms**
- Ship Via GROUND

**Ship To:**
- **Supplier:** 0000029582  
  Bond Technologies, Inc  
  1353 Wade Dr Ste B  
  Elkhart IN 46514-8680  
  United States

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Tax Exempt Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>5 - 1</td>
<td>CON (5/6) - 20% prepayment upon presentation of shipping documents</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>CON (6/6) - 10% on completion of installation and final acceptance</td>
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<td>1.00</td>
<td>EA</td>
<td>29861.50</td>
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<td>02/06/2024</td>
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**Schedule Total**  
29861.50

**Total PO Amount**  
298615.00

---

Authorized Signature
**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ø25.4 F=50.0 N-BK7 Plano Concave Lens Weight: 0.0259 Commodity: 9001.90.4000 Country of Origin: CHN HTSU: 9001.90.4000</td>
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<td>Mounting base 1x3x3/8 Pack of 5 Weight: 0.1996 Commodity: 9031.90.9160 Country of Origin: USA HTSU: 9031.90.9160</td>
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<td>Mounting base 2x3x3/8 Pack of 5 Weight: 0.4055 Commodity: 9031.90.9160 Country of Origin: USA HTSU: 9031.90.9160</td>
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<td>MOUNTING BASE, 2X4X3/MOUNTING BASE, 2X4X3/Weight: 0.0454 Commodity: 9033.00.9000 Country of Origin: USA HTSU: 9033.00.9000</td>
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<td>EA</td>
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**Schedule Total**
21.05
24.53
31.98
27.24

**Schedule Total**
95.66

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<td>5 - 1</td>
<td>MOUNTING BASE, 3x5x3/8 MOUNTING BASE, 3x5x3/8</td>
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<td>6 - 1</td>
<td>Ø25.4 F=-75.0 N-BK7 Plano Concave Lens</td>
<td>9001.90.4000</td>
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<td>21.05</td>
<td>21.05</td>
<td>02/05/2024</td>
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<td>7 - 1</td>
<td>Ø25.4 F=-100.0 N-BK7 Plano Concave Lens</td>
<td>9001.90.4000</td>
<td>1.00</td>
<td>EA</td>
<td>20.84</td>
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<td>8 - 1</td>
<td>Ø25.4 F=75.0 N-BK7 Plano Convex Lens</td>
<td>9001.90.4000</td>
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<td>EA</td>
<td>21.79</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>9 - 1</td>
<td>Ø25.4 F=150.0 N-BK7 Plano Convex</td>
<td>9001.90.4000</td>
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<td>LensWeight: 0.0249 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000</td>
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**Schedule Total**
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<tr>
<td>10 - 1</td>
<td>Shipping and Handling</td>
<td>9001.90.4000</td>
<td>1.00</td>
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<td>17.25</td>
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<td>02/05/2024</td>
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**Schedule Total**
17.25

**Total PO Amount**
246.02
Suppliers: 0000021765
Franke Foodservice
Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Paper, Filter 17.5&quot; x 28&quot;</td>
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**Purchase Order**

**Supplier:** 0000020246
Development Cubed Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

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**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Commencement Software</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>49644.34</td>
<td>49644.34</td>
<td>02/05/2024</td>
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**Total PO Amount** 49644.34
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Rhonda Acker

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF 17, 16, 512</td>
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<td>EA</td>
<td>1250.00</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

**Purchase Order**
NT752-NT00005257 02-05-2024

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer
**Phone/Email**: 940/369-5500
Owain.Snyder@untsystem.edu

**Supplier**: 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

---

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**Attention**: Konni Stubblefield
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>490.60</td>
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**Schedule Total**

| 490.60 |

**Total PO Amount**

| 490.60 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Free Gift- Foam Test Tube Holder - 1 per order</td>
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<td>Chloroform-D (D, 99.8%)</td>
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<td>Toluene-D (D, 99.5%)</td>
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<td>Methylene chloride-D (D, 99.8%)</td>
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**Authorized Signature**
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<td>Middle Atlantic MDV-DSK 48&quot; Wide Straight Desk with Overbridge, Graphite</td>
<td>6.00</td>
<td>EA</td>
<td>545.00</td>
<td>3270.00</td>
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<td>Sennheiser HD 300 PRO Monitoring Headphones</td>
<td>1.00</td>
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<td>160.00</td>
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<td>4</td>
<td>OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom</td>
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<td>EA</td>
<td>28.00</td>
<td>56.00</td>
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<tr>
<td>5</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) – 50FT</td>
<td>4.00</td>
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<td>44.00</td>
<td>176.00</td>
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<td>RapcoHorizon DURACAT</td>
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## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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### Supplier:

**ProAudio.com**

1320 Post N Paddock St

Ste 200

Grand Prairie TX 75050-1280

United States

### Ship To:

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### Attention:

Vickie Napier

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt? Tax Exempt ID: Replenishment Option:

Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>7 - 1</td>
<td>RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT</td>
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<td>iConnectivity mioXM 4x4 USB/Networkable MIDI Interface</td>
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### Schedule Total

- **210.00**
- **340.00**
- **265.00**
- **225.00**

**Total PO Amount: 5712.00**

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003069
Binswanger Glass
4222 Harry Hines Blvd
Dallas TX 75219
United States

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Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Replacing Broken Glass - UU 344 1.00 EA 3248.04 3248.04 02/06/2024

Schedule Total 3248.04

Total PO Amount 3248.04

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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**Dispatch Via Print**

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000041433
Southern Advantage Company, Inc.
14316 Reese Blvd W Ste B-311
Huntersville NC 28078-7959
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

---

### Tax Exempt?

<table>
<thead>
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<th>Line- Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI</td>
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<td>Panasonic AJ-D960 - DVCPro VTR</td>
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<td>Panasonic AG-7750 - S-VHS Editing VCR</td>
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<td>Tascam 122 MKIII - 3 Head Pro Cassette Deck</td>
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<td>Panasonic PV-7450 4 Head HiFi VHS VCR</td>
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<td>6 - 1</td>
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**Schedule Total**

- 2689.99
- 2489.99
- 2289.99
- 1979.98
- 149.99
- 350.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

0000041433  
Southern Advantage Company, Inc.  
14316 Reese Blvd W Ste B-311  
Huntersville NC 28078-7959  
United States

### Ship To:

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### Attention:

Lidia Arvisu

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029503 | Weatherproofing Services  
| 2336 Oak Grove Ln  
| Aubrey TX 76227-7229  
| United States |
| Ship To:  
| This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

### Tax Exempt?

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>New Roof Penetrations</td>
<td>1.00</td>
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**Schedule Total**  
1875.00

**Total PO Amount**  
1875.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025757  
Global Sourcing Solutions DE LLC  
3000 Atrium Way Ste 200  
Mt. Laurel NJ 08054  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>36 x 82&quot; Shower Curtain, White, 8 ga Vinyl</td>
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<td>Shower Curtain, 72 x 72 White, 8 G. Vinyl</td>
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<td>3 - 1</td>
<td>Shower Curtain, 46 x 75 White, 8 G. Vinyl</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency:**

---

**DUPLICATE Dispatch Via Print**  
**Purchase Order Date Revision:** NT752-NT00005276 02-06-2024
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Champs Cafeteria  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>1 - 1 CON (1/2) - PASSTHRU REFRIGERATOR</td>
<td>Traulsen</td>
<td>1.00</td>
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<td>14902.00</td>
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<tr>
<td></td>
<td></td>
<td>Model No. AHT132WFUTHHS</td>
<td>Specline Refrigerator, Passthru, one section, self contained refrigeration, Stay Clear Condenser, stainless steel exterior, aluminum interior, standard depth, wide half height solid doors</td>
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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total** 14902.00

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<td>2</td>
<td>2 - 1 CON (2/2) - ISI D&amp;I REFRIGERATORS/FREEZER</td>
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<td>Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities</td>
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**Schedule Total** 420.00

**Total PO Amount** 15322.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014626  
ColorDynamics Inc  
200 East Bethany Drive  
Allen TX 75002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Standard</td>
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<td>Presidents Annual Report</td>
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<td>ColorDynamics FY24</td>
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**Schedule Total**  
40381.00

**Total PO Amount**  
40381.00

Authorized Signature
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kandice Green</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>410 Pierce St Ste 111 Houston TX 77002-8758 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>135.00</td>
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<td>1 - 1</td>
<td>CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag</td>
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**Schedule Total**
135.00

**Total PO Amount**
135.00

Authorized Signature
## Purchase Order

**Supplier:** 0000041353  
Foresight Sports  
9955 Black Mountain Rd  
San Diego CA 92126-4514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch
<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>100.00</td>
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<td>02/06/2024</td>
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<td>3 - 1 CON (1/10) - GCQuad in Display Box w/Carry Bag.</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>02/06/2024</td>
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<tr>
<td>4 - 1 CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.</td>
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<tr>
<td>5 - 1 CON (5/10) - Add-on Club Feature for GCQuad - Permanent License.</td>
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<td>6 - 1 CON (6/10) - FSX</td>
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**Schedule Total:** 100.00

**Schedule Total:** 10000.00

**Schedule Total:** 1000.00

**Schedule Total:** 1000.00

**Schedule Total:** 1750.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center 
Denton TX 76205 
United States

| Supplier: 0000041353 Foresight Sports 9955 Black Mountain Rd San Diego CA 92126-4514 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |

| Line- | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch |

| Replenishment Option: Standard |

| Total PO Amount | 19340.00 |
**Purchase Order**

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**Supplier:** 0000041353
Foresight Sports
9955 Black Mountain Rd
San Diego CA 92126-4514 United States

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### Purchase Order

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Authorized Signature
### Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000041353 | Foresight Sports  
| 9955 Black Mountain Rd  
| San Diego CA 92126-4514  
| United States |

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| Attention: | Pilar Bradfield |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Roys, Jill Kathryn | 940/369-5500  
| Jill.Roys@untsystem.edu |

| Supplier: 0000041353 | Foresight Sports  
| 9955 Black Mountain Rd  
| San Diego CA 92126-4514  
| United States |

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| Denton TX 76205  
| United States |

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| Total PO Amount | **19340.00** |

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: | Live Systems LLC  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Eagle Landing Market  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
432.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

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**Attention:** Nicole Berry / Won

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**Schedule Total**

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**Total PO Amount**

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**Total PO Amount**

Authorized Signature
## Purchase Order

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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**Attention:** Nicole Berry / Meckes

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
454.00

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**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
828.00

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**Authorized Signature**
Suppler: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

### University of North Texas

UN System Business Service Center  
Denton TX 76205  
United States

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| Supplier | Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States |

### Attention: Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID: Replenishment Option: Standard

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# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

- **Audio Cabling**: 1052.78
- **TeamConnect 2 Sennheiser TeamConnect SL Ceiling 2 Microphone Array**: 3950.62
- **60-1315-51 Media Presentation Switcher with DTP Extension and 100 Watt 70 Volt Mono PowerAmplifier, DTP 330**: 1979.17
- **60-1488-01 HDMI and Audio to USB Scaling Bridge**: 2562.62
- **Control Cabling**: 89.56

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Chaunta Laurent

---

**NT752-NT00005300 02-06-2024**

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley
**Phone/ Email**: 940/369-5500 Ashley.Barrera@untsystem.edu

**Buyer**: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Supplier**: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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Schedule Total 644.75

Attention: Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
Send Invoices to: 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States  |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: | 0000070610 KeyWarden Systems Partners LLP 12451 Starcrest Dr Ste 207 San Antonio TX 78216 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kurt Calkins |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

Authorized Signature
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kamrin Penny
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States  

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000061241 Ricoh USA | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Amy Via | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------------|-------------------------------------------------|-----------------|----------------------------------|
| Supplier: 0000061241 Ricoh USA | PO Box 650016  
Dallas TX 75265  
United States |

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Total PO Amount | 238.02

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Schedule Total 157.00

Total PO Amount 157.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
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**Attention:** Teresa Rogers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Anchor Audio AnchorLink Wis HH TXM 1.9 GHz</td>
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Total PO Amount: 2568.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Precision 7875 Tower</td>
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<td>6700.07</td>
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**Schedule Total**

|          | 6700.07               |

**Total PO Amount**

|          | 6700.07               |

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nicole Berry / Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**authorized signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line</th>
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<td>1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>2588.04</td>
<td>5176.08</td>
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<td>EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included</td>
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<td>5.00</td>
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<td>1873.48</td>
<td>9367.40</td>
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<td>EX3400 150W AC Power Supply, front-to-back airflow</td>
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**Schedule Total**  
5176.08

| Schedule Total | 9367.40

**Total PO Amount**  
15380.68
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

---

**Authorized Signature**

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<th>Ship To:</th>
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<td>Optiplex Micro 7010</td>
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**Schedule Total**: 721.06

**Total PO Amount**: 721.06

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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>BERGERAULT BX40 SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD</td>
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<td>BERGERAULT BG30 SIGNATURE GLOCKENSPIEL 3.0 OCT</td>
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<td>BERGERAULT BV30S SIGNATURE VIBRAPHONE 3.0 OCT SILVER</td>
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**Dispatch Via Print**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 0000014544  
Micro Precision Calibration Inc  
22835 Industrial Pl  
Grass Valley CA 95949  
United States  

**Ship To:**  
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**Attention:** Chad Williams/Risk Management  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<td>EVM7 Air Monitoring System</td>
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**Schedule Total**  
10758.00  

**Total PO Amount**  
10758.00  

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037025
MTI Corporation
860 S 19th Street
Richmond CA 94804
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>1500C Compact Muffle Furnace (4.7&quot;x4.7&quot;x 4.7&quot;, 1.7L) with Programmable Controller - KSL-1500X-S</td>
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**Schedule Total**

**Total PO Amount**

4896.00

4896.00

Authorized Signature
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Supplier: 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

Ship To:  
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Tax Exempt?  
Yes

Tax Exempt ID:  

Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
CON (1/2) - OEK-STD  
PROJ IN OPTICS EDU  
KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.

1.00 EA  
7076.25  
7076.25  
02/07/2024

Schedule Total  
7076.25

2 - 1  
CON (2/2) - Shipping  
- For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484

1.00 EA  
117.73  
117.73  
02/07/2024

Schedule Total  
117.73

Total PO Amount  
7193.98

Authorized Signature
**Supplier:** TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Sch Item/Description Mfg ID Tax Exempt ID Tax Exempt? Quantity UOM PO Price Extended Amt Due Date

1 | 1 | CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18" x 26" full size sheet or(40) 12" x 20" full size hotel pan (GN 1/1) capacity | 1.00 EA | 43393.21 | 43393.21 | 02/07/2024 |

**Schedule Total** | 43393.21

2 | 1 | CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units | 1.00 EA | 1358.15 | 1358.15 | 02/07/2024 |

**Schedule Total** | 1358.15

3 | 1 | CON (3/5) - TURBO with Smoker | 1.00 EA | 554.46 | 554.46 | 02/07/2024 |

**Schedule Total** | 554.46

4 | 1 | CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug | 1.00 EA | 154.70 | 154.70 | 02/07/2024 |

**Schedule Total** | 154.70

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Ship To:**  
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**Attention:** Brennon Turner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
<td>967.17</td>
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<td>02/07/2024</td>
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Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven  
((NET) NO FURTHER DISCOUNTS APPLY)  
(Note: Required to meet NYC requirements)

**Schedule Total**  
967.17

**Total PO Amount**  
46427.69

---

Authorized Signature
**Supplier:** 0000024209  
SES Research Inc  
5999 West 34th Ste 106  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Carbon 60, 99.5+%, 5 grams</td>
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<td>285.00</td>
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<td>2 - 1</td>
<td>Carbon 60, 99.5+%, 10 gram</td>
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<td>3 - 1</td>
<td>Carbon 70, 99.0%, 1 gram</td>
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Total PO Amount: 1032.00
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000058823
Jeremy Tipton
2801 Permian Rd
Aubrey TX 76227-2169
United States

**Ship To:**
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**Attention:** Molly Orr

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
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1 - 1
Union Fest - Silent Disco 3-04-224
3-04-224
1.00
EA
600.00
600.00
02/07/2024

**Schedule Total**
600.00

**Total PO Amount**
600.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 & expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch | C000000383106 | 3.00 | EA | 954.59 | 2863.77 | 02/08/2024 |

**Schedule Total** | **2863.77**  
**Total PO Amount** | **2863.77**

Authorized Signature
### Purchase Order

**Supplier:** 0000001975
Edward Don and Company LLC
3501 Plano Parkway
The Colony TX 75056
United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON A/B (3/5) - AAA INSTALLATION</td>
<td>AAA</td>
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<td>1304.23</td>
<td>2608.46</td>
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<td>BBB</td>
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<td>CON A (1/5) - G1 Tray Make-Up Conveyor</td>
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<td>28609.61</td>
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<td>5 - 1</td>
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<td>4507.58</td>
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**Schedule Total:**

2608.46
1413.18
2609.14
28609.61
1387.98
9015.16

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 000001975 Edward Don and Company LLC
  3501 Plano Parkway
  The Colony TX 75056
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Valerie Govan
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>CON B (1/5) - SU1 Tray Make-Up Conveyor</td>
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<td>9</td>
<td>SU2 Hot Food Serving Counter / Tab</td>
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<td>2.00</td>
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<td>4454.11</td>
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**Total PO Amount:** 95117.08

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

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**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
438.00

**Total PO Amount**  
438.00

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**Authorized Signature**

---

**Purchase Order**  
Page: 1 of 1

---

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

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**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

### Ship To:
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### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Bethsabe Jeffcoat

## SUPPLIERS

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<td>Install one (1) UNT supplied cable box</td>
<td>1.00</td>
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<td>1</td>
<td>Install one (1) UNT supplied cable box</td>
<td>1.00</td>
<td>EA</td>
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### Total PO Amount

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Total PO Amount: 150.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041358
Atom Adhesives, LLC
1 Acorn St
Shipping Dept
Providence RI 02903-1028
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>02/08/2024</td>
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**Schedule Total**
25.99

**Total PO Amount**
25.99

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Shelby Simmons | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

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<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
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**Schedule Total**  
1343.18

**Total PO Amount**  
1343.18
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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<td>2087.00</td>
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**Schedule Total**  
2087.00

**Total PO Amount**  
2087.00

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**Authorized Signature**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000041324 American Drapery Systems dba blackoutcur 676 Mendelssohn Ave N Minneapolis MN 55427-4306 United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt? Tax Exempt ID:**
- **Line- Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tr>
<td>1 - 1</td>
<td>Style 4:Side A 60&quot;, Side B 76&quot;, Side C 60&quot;Ceiling mountSelf tapping screwsAluminum trackColor: Aluminum</td>
<td>939 carriers, 4 splices, 15 screws, 1 knockout, 2 end caps15 screws</td>
<td>1.00</td>
<td>EA</td>
<td>224.53</td>
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<td>02/09/2024</td>
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<td>2 - 1</td>
<td>Width 226&quot; x Height 120&quot;x200&quot; valanceVelcro to WallFabric: Textron - Black/Black</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
- **224.53**

**Schedule Total**
- **1131.14**

**Schedule Total**
- **142.35**

**Total PO Amount**
- **1498.02**

**Authorized Signature**
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<td>Renewal of RTK GPS streaming</td>
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**Schedule Total**

750.00

**Total PO Amount**

750.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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**Buyer**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000018661
Ferrellgas
2500 East University Drive
Denton TX 76209
United States

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**Attention:** Louis Passantino
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch**

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<td>Water Research</td>
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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006227 | Summus Industries, Inc  
|          |           | 77 Sugar Creek Center Blvd  
|          |           | Ste 420  
|          |           | Sugar Land TX 77478  
|          |           | United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randall Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>OptiPlex SFF Desktop (Plus 7010) 210-BFXE</td>
<td>SI# B4VL38</td>
<td>7.00</td>
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<td>1250.00</td>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241 Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Amber Guillory
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2        | FY24 Ricoh C7210X| Maintenance Gold - B/W Images at $0.009 each | 1.00 | EA  | 100.00   | 100.00       | 02/09/2024  |
|          |                  |                          |          |     |          |              |             |
|          | **Schedule Total** |          |          |     |          | **100.00**   |             |

| 3        | FY24 Ricoh C7210X| Maintenance Gold - Color Images at $0.045 each | 1.00 | EA  | 1000.00  | 1000.00      | 02/09/2024  |
|          |                  |                          |          |     |          |              |             |
|          | **Schedule Total** |          |          |     |          | **1000.00**  |             |

**Total PO Amount** 3289.88
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1 | Dell 27 Monitor - P2722H, 68.6cm (27") |             |                |       | 1.00     | EA   | 150.00  | 150.00      | 02/09/2024 |
|       |                  |             |                |       |          |      |         |             |         |
| Schedule Total |             |             |                |       |          |      | 150.00  |             |         |

| 3 - 1 | Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49") |             |                |       | 1.00     | EA   | 1100.00 | 1100.00     | 02/09/2024 |
|       |                  |             |                |       |          |      |         |             |         |
| Schedule Total |             |             |                |       |          |      | 1100.00 |             |         |

**Total PO Amount** 3746.75

**Authorized Signature**
**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bethsabe Jeffcoat</td>
<td>UNT System Business Service Center</td>
<td>No</td>
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<tr>
<td>22 Park Place, Butler NJ 07405-1377</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Supplier:** 0000051805  
Happy Chef Uniforms  
22 Park Place  
Butler NJ 07405-1377  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total | **1475.00**

| 2 - 1    | Preventative Maintenance |                      | 1.00     | EA  | 2495.00  | 2495.00      | 02/09/2024 |
|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |
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|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |

**Schedule Total | **2495.00**

| 3 - 1    | Preventative Maintenance |                      | 1.00     | EA  | 1695.00  | 1695.00      | 02/09/2024 |
|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |
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|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |

**Schedule Total | **1695.00**

| 4 - 1    | Preventative Maintenance |                      | 1.00     | EA  | 1250.00  | 1250.00      | 02/09/2024 |
|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |

**Schedule Total | **1250.00**

| 5 - 1    | Preventative Maintenance |                      | 1.00     | EA  | 1695.00  | 1695.00      | 02/09/2024 |
|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |

**Schedule Total | **1695.00**

| 6 - 1    | Preventative Maintenance |                      | 1.00     | EA  | 775.00   | 775.00       | 02/09/2024 |
|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |
|          |                      |                       |          |     |          |              |         |
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|          |                      |                       |          |     |          |              |         |

**Schedule Total | **775.00**

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier Information
- **Supplier:** 0000039001  
  Peak Mechanical LLC  
  153 Hillcrest Ln  
  Decatur TX 76234-2336  
  United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Bethsabe Jeffcoat

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
7 - 1 | Preventative Maintenance | | 1.00 | EA | 2195.00 | 2195.00 | 02/09/2024

**Schedule Total**

875.00

8 - 1 | Preventative Maintenance | | 1.00 | EA | 875.00 | 875.00 | 02/09/2024

**Schedule Total**

1125.00

9 - 1 | Preventative Maintenance | | 1.00 | EA | 1125.00 | 1125.00 | 02/09/2024

**Schedule Total**

1295.00

10 - 1 | Preventative Maintenance | | 1.00 | EA | 1295.00 | 1295.00 | 02/09/2024

**Schedule Total**

14875.00

**Total PO Amount**

14875.00

---

**Authorized Signature**
# University of North Texas
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

**Supplier:** 0000021765
Franke Foodservice Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Supplier Information
- **Supplier:** 0000039001
- **Company:** Peak Mechanical LLC
- **Address:** 153 Hillcrest Ln, Decatur TX 76234-2336, United States

### Ship To Information
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### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order Details

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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**Attention:** Verde Express  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7.50

**Total PO Amount**  
2452.50

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**Ship To:**  
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**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
747.41

**Total PO Amount**  
747.41

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Mark Glicer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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**Schedule Total**  
21120.60  

| 2 - 1    | Dell 27 Monitor - P2722H |        | 2.00 | EA | 150.00 | 300.00 | 02/12/2024 |
|          |                  |        |      |    |        |        |            |
|          |                  |        |      |    |        |        |            |

**Schedule Total**  
300.00  

**Total PO Amount**  
21420.60  

**Purchase Order**  
NT752-NT00005367  
02-12-2024  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035387  
Rigaku Americas  
Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 81.32

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Supplier: 0000003196  
Engraving Concepts LP  
311 W Abram St  
Arlington TX 76010  
United States

Ship To:  
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Attention: Kendra Wiese  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1        | Engraving Concepts LP  
240014 Service 1IDF |  | 1.00 | EA | 275.00 | 275.00 | 02/12/2024 |
|          | Schedule Total | | | | 275.00 | | |
| 2        | Engraving Concepts LP  
240014 Service Travel A |  | 1.00 | EA | 150.00 | 150.00 | 02/12/2024 |
|          | Schedule Total | | | | 150.00 | | |
| 3        | Engraving Concepts LP  
240014 Service Travel B |  | 1.00 | EA | 150.00 | 150.00 | 02/12/2024 |
|          | Schedule Total | | | | 150.00 | | |
| 4        | Engraving Concepts LP  
240014 ETMisc X |  | 1.00 | EA | 783.60 | 783.60 | 02/12/2024 |
|          | Schedule Total | | | | 783.60 | | |
| 5        | Engraving Concepts LP  
240014 ETMisc Y |  | 1.00 | EA | 994.80 | 994.80 | 02/12/2024 |
|          | Schedule Total | | | | 994.80 | | |
|          | Total PO Amount | | | | 2353.40 | | |
### Purchase Order

#### Supplier:
0000054501 Sports Field Holdings dba Sports Field Solutions
16400 Dallas Pkwy Ste 305 Dallas TX 75248 United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

#### Attention:
Pilar Bradfield

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Ship Via:
GROUNDS

#### Payment Terms:
30 days

#### Freight Terms:
Dest, prepay & add

#### Buyer:
Roys, Jill Kathryn
940/369-5500 Jill.Roys@untsystem.edu

#### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Softball Complex-Common Area</td>
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<td>45640.37</td>
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#### Total PO Amount
45640.37

#### Schedule Total
45640.37

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Precision 7960 Tower</td>
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<td>1.00</td>
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<td>12969.90</td>
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Schedule Total 12969.90

Authorized Signature
**Purchase Order**

**Supplier:** 0000024050
Terrell Painting and Wallcovering Inc
711 S Elm St
Denton TX 76201-6809
United States

**Ship To:**
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**Attention:** Alison Agate
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorization**

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<td>Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401</td>
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<td>Pending Change Orders if Necessary</td>
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**Schedule Total**

| Total PO Amount | 839.53 |

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention**: Dez Ward  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CYAN #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>MATTE BLACK #730 300ml INK CART. for HP T1600/T1700/T2600</td>
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<td>GRAY #730 300ml INK CART. F/HP T1600/T1700/T2600</td>
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**Authorized Signature**
purchase order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

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**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
129.01

**Total PO Amount**  
774.06

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000041500</th>
<th>FATES IGL INC</th>
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<td>800 W Artesia Blvd</td>
<td>Compton CA 90220-5104</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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<td>Packages shipped to Korea</td>
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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

**Purchase Order**  
NT752-NT00005394  
**Date**  
02-12-2024  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Canon Lease for 12/1/2023-12/31/2023</td>
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**Total PO Amount:** 207.95

---

**Authorized Signature**

---
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000037827  
Dantu, Vishnu  
3103 Kingsbury Dr  
Richardson TX 75082-3633  
United States

### Ship To:
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### Attention:
Chance Newkirk

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days  
Dest, prepay & add

### Freight Terms:
Ship Via
GROUND

### Buyer:
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

### Ship To:
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### Attention:
Chance Newkirk

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Option:
- Standard

### Replenishment Option:
- Standard

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### Schedule Total
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### Total PO Amount
7309.60

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**Authorized Signature**
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<td>CON (1/6) = J-1500-150ST CD Spectrometer, with SpectraManager 2.5</td>
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<td>605.00</td>
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</table>
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
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<td>Dell 24in Monitor</td>
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**Schedule Total**

260.00

|             | 7 - 1    | CON (6/6) - Installation & Training includes instrument and software familiarization |                |        | 1.00     | EA   | 3165.00  | 3165.00      | 02/12/2024     |

**Schedule Total**

3165.00

|             | 8 - 1    | Dell OptiPlex 7010 Computer |                |        | 1.00     | EA   | 1510.00  | 1510.00      | 02/12/2024     |

**Schedule Total**

1510.00

**Total PO Amount**

89825.50

---

Authorized Signature
Supplier: 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Jami Thomas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
7350.01

Total PO Amount  
7350.01
### Purchase Order

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Huckabee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** |

**Schedule Total** |

**Schedule Total** |

**Schedule Total** |

**Schedule Total** |

**Schedule Total** |

**Schedule Total**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brooke Huckabee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012544 Embassy Suites by Hilton Hotel & Convent
3100 Town Center Trl
Denton TX 76201-1400
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Krutka

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Krutka/GP20208-Embassy Suites guest rooms</td>
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Purchase Order

| Supplier: 0000029026 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jill Dlott | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

| Provider: Roadrunner Charters, Inc. | Attention: Jill Dlott | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Roadrunner Charters - NTN field trip | | 1.00 | EA | 1575.00 | 1575.00 | 02/12/2024 |

Schedule Total 1575.00

Total PO Amount 1575.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000057339 | Treaor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kim Nguyen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

### Purchase Order Details

**Purchase Order** NT752-NT00005403  
**Date** 02-12-2024  
**Revision**

| **Payment Terms** | 30 days |
| **Freight Terms** | Dest, prepay & add |
| **Ship Via** | GROUND |

| **Buyer** | Snyder, Owain Spencer |
| **Phone/ Email** | 940/369-5500 Owain. Snyder@untsystem.edu |
| **Currency** | |

**Ship To:**  
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**Schedule Total:** 0.01

**Total PO Amount:** 152030.01

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Authorized Signature
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**  670.84

**Schedule Total**  1277.60

**Schedule Total**  54.55

**Total PO Amount**  2002.99

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3-Yr Apple Care - Mac Studio</td>
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**Total PO Amount** | 4026.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td><strong>Replenishment Option:</strong></td>
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1 - 1 Thermal Print Paper  
2.00 EA  
25.00  
50.00  
02/12/2024  

Schedule Total  
50.00

2 - 1 Towelletes  
3.00 EA  
6.70  
20.10  
02/12/2024  

Schedule Total  
20.10

Total PO Amount  
70.10

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24370

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Invoice</td>
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<td>1.00</td>
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<td>263.71</td>
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<td>02/12/2024</td>
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**Schedule Total** 263.71

**Total PO Amount** 263.71
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034034  
Beneficial Insectary, Inc.  
9664 Tanqueray Ct  
Redding CA 96003-6812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bombus impatiens</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>146.55</td>
<td>293.10</td>
<td>02/12/2024</td>
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<tr>
<td></td>
<td>Research Hive</td>
<td></td>
<td></td>
<td></td>
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<td><strong>Schedule Total</strong></td>
<td><strong>293.10</strong></td>
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| 2 - 1    | UPS Next Day Air      |        | 1.00     | EA  | 80.00    | 80.00        | 02/12/2024 |
|          |                        |        |          |     |          | **Schedule Total** | **80.00**   |

**Total PO Amount**  
373.10

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Anti-GFP Rabbit Monoclonal Antibody</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.75</td>
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<td>2 - 1</td>
<td>shipping</td>
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Total PO Amount 88.75
**Purchase Order**

**DUPPLICATE**

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<td>NT752-NT00005419</td>
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**Payment Terms**

30 days

**Freight Terms**

Desp, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000041485

Cellular Tracking Technologies LLC
1293 Hornet Rd Unit 1
Rio Grande NJ 08242-2228
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FlickerGPS-4BK</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1600.00</td>
<td>4800.00</td>
<td>02/12/2024</td>
</tr>
<tr>
<td></td>
<td>Backpack/3.5 Solar Rechargable</td>
<td></td>
<td></td>
<td></td>
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</table>

**Schedule Total**

4800.00

| 2 - 1   | 10% expedited shipping |        | 1.00     | EA  | 480.00   | 480.00       | 02/12/2024|

**Schedule Total**

480.00

| 3 - 1   | shipping            |        | 1.00     | EA  | 71.14    | 71.14        | 02/12/2024|

**Schedule Total**

71.14

**Total PO Amount**

5351.14

---

**Authorized Signature**
| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Hannah Kronenberger | Bill To: UNT System Business Service Center |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | | | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock - 210-BDQH</td>
<td>4.00 EA</td>
<td>220.00</td>
<td>880.00</td>
<td>02/12/2024</td>
<td></td>
<td></td>
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<tr>
<td></td>
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<td></td>
<td>Schedule Total 880.00</td>
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</table>

| 2 - 1 | Mobile Precision 3581 - 210-BGDR | 2.00 EA | 2233.92 | 4467.84 | 02/12/2024 |
| | | | | | | Schedule Total 4467.84 |

Total PO Amount 5347.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.65</td>
<td>24.65</td>
<td>02/13/2024</td>
</tr>
<tr>
<td>2</td>
<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 1.0&quot; LONG SLOT</td>
<td></td>
<td></td>
<td>25.00</td>
<td>EA</td>
<td>7.82</td>
<td>195.50</td>
<td>02/13/2024</td>
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<tr>
<td>3</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/13/2024</td>
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**Schedule Total**

- 24.65
- 195.50
- 0.00

**Total PO Amount** 220.15
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Shapiro Coaching - Smith</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>02/12/2024</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00
### Purchase Order

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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>0000041378</td>
<td>Snyder, Owain Spencer</td>
<td>Crystal Garrett</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Sarah O'Connor</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Thomas Muntzer Strasse 5</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Weimar TH 99423</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Germany</td>
<td></td>
<td></td>
<td>United States</td>
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**Purchase Order**

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<tr>
<td>NT752-NT00005429</td>
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**Payment Terms**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
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</table>

**Buyer**

<table>
<thead>
<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Line-Sch**
- **Item/Description**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

| 1 - 1 | Honorarium | 1.00 | EA | 2500.00 | 2500.00 | 02/13/2024 |

**Schedule Total**

| 2500.00 |

**Total PO Amount**

| 2500.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041538  
AOBChem USA  
1223 Wilshire Blvd # 347  
Santa Monica CA 90403-5406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | 2,5 dimethoxyterephthalaldehyde, 5g | | 1.00 | EA | 126.00 | 126.00 | 02/13/2024

**Schedule Total** 126.00

2 - 1 | Shipping | | 1.00 | EA | 30.00 | 30.00 | 02/13/2024

**Schedule Total** 30.00

**Total PO Amount** 156.00
# Purchase Order

**Supplier:** 0000024656 Trumpf Inc  
111 Hyde Rd  
Farmington CT 06032  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Piston Seals</td>
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<td>3.00</td>
<td>EA</td>
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<tr>
<td>2</td>
<td>Laser glass</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>427.80</td>
<td>855.60</td>
<td>02/13/2024</td>
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<tr>
<td>3</td>
<td>SPK Sliding switch</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.80</td>
<td>241.80</td>
<td>02/13/2024</td>
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<tr>
<td>4</td>
<td>Electronic Switch, Glovebox</td>
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<td>1.00</td>
<td>EA</td>
<td>158.10</td>
<td>158.10</td>
<td>02/13/2024</td>
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**Schedule Total**  
697.50

**Schedule Total**  
855.60

**Schedule Total**  
241.80

**Schedule Total**  
158.10

**Total PO Amount**  
1953.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Knapp

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY24 DSI Airport Advertising</td>
<td>62700.00</td>
<td>62700.00</td>
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**Total PO Amount** 62700.00

**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Ship Via**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
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<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Dimethyl pyridine-2,6-dicarboxylate, 100g</td>
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<td>1.00</td>
<td>EA</td>
<td>32.00</td>
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<td>Tetrahydroxydiboron, 25g</td>
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<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>02/13/2024</td>
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<td>1.00</td>
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**Total PO Amount**

| 58.80 |

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000063654</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Rebecca Petrusky</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>Canon Financial Services</td>
<td>14904 Collections Center Dr Chicago IL 60693-0149 United States</td>
<td></td>
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<td><strong>Quantity</strong></td>
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<td>Canon Feb lease inv 32041286</td>
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<td>Canon B/W meter usage 1/1-1/31/24 inv 32041286</td>
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<th>Extended Amt</th>
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<tr>
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<td>Canon B/W meter usage 1/1-1/31/24 inv 32041286</td>
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**Total PO Amount**

170.84
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon</td>
<td></td>
<td>1.00</td>
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<td>1650.00</td>
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**Schedule Total**  
1650.00

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**Schedule Total**  
56.70

**Total PO Amount**  
1706.70

**Authorized Signature**
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<tr>
<td>1</td>
<td>5x2.5 Liter, Nitric Acid Polypropylene Isolation Compartment</td>
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Schedule Total 1519.60

Total PO Amount 1656.59
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

### Supplier:
0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Alloy Steel Socket Head Screw</td>
<td>1.00 EA</td>
<td>11.01</td>
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<td>2</td>
<td>Dishwashing Detergent</td>
<td>1.00 EA</td>
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<td>3</td>
<td>Solder-Connect Fitting for Copper Tubing</td>
<td>2.00 EA</td>
<td>4.76</td>
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<td>4</td>
<td>Nickel-Plated Brass Push-to-Connect Tube Fitting</td>
<td>2.00 EA</td>
<td>4.52</td>
<td>9.04</td>
<td>02/13/2024</td>
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<td>5</td>
<td>Shipping</td>
<td>1.00 EA</td>
<td>16.00</td>
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**Schedule Total**
- 11.01
- 35.10
- 9.52
- 9.04
- 16.00

**Total PO Amount**
80.67
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

** SUPPLIER:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Heavy Duty Stationary Table | | 1.00 | EA | 740.07 | 740.07 | 02/13/2024

**Schedule Total** | 740.07

2 - 1 | Chemical-Resistant Viton® Fluoroelastomer Sealant | | 2.00 | EA | 162.00 | 324.00 | 02/13/2024

**Schedule Total** | 324.00

3 - 1 | Safety Cabinet for Flammable Acids and Corrosives | | 1.00 | EA | 1542.37 | 1542.37 | 02/13/2024

**Schedule Total** | 1542.37

4 - 1 | Shipping | | 1.00 | EA | 344.58 | 344.58 | 02/13/2024

**Schedule Total** | 344.58

**Total PO Amount** | 2951.02

---

**Authorized Signature**

---

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
#### Supplier Information

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

#### Buyer Information

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

#### Payment Terms

- **Ship Via:** GROUND
- **Freight Terms:** Dest, prepay & add  
- **30 days Dest, prepay & add**

#### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Payment Terms

- **30 days Dest, prepay & add**
- **Currency:**

#### Line Item

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<tr>
<td>1 - 1</td>
<td>Wada_Photographer_DAT production: Spring Dance Concert</td>
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<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention: Betty Brooks |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex 7010 SFF i9, 16,512</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1653.36</td>
<td>3306.72</td>
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Schedule Total

| 1 - 1 | OptiPlex 7010 SFF i9, 16,512 |
| 2 - 1 | OptiPlex 7010 SFF i7, 16,512 |

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<th>Tax Exempt ID:</th>
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<tr>
<td>2 - 1</td>
<td>OptiPlex 7010 SFF i7, 16,512</td>
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<td>17.00</td>
<td>EA</td>
<td>1250.00</td>
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Schedule Total

Total PO Amount

24556.72
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000013997  
University of Texas at Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>UTArlington SubAward MOD</td>
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<td>1.00</td>
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<td>43092.00</td>
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**Schedule Total**  
43092.00

**Total PO Amount**  
43092.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
51.66

**Schedule Total**  
150.08

**Total PO Amount**  
201.74
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>OptiPlex Micro (Plus 7010)</td>
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**Total PO Amount** 3534.37
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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**Schedule Total**  
136.85

**Schedule Total**  
496.84

**Schedule Total**  
16.11

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000031309</td>
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<tr>
<td>Azenta US, Inc.</td>
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<tr>
<td>2910 Fortune Cir W Ste E</td>
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<tr>
<td>Indianapolis IN 46241-5502</td>
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<td>Ship To:</td>
<td>Attention: Nicole Berry/ Lee</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

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**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**

| Schedule Total | 55.00 |
| Schedule Total | 220.00 |
| Schedule Total | 360.00 |
| Schedule Total | 1890.54 |
| Schedule Total | 33.43 |

**Total PO Amount**

| Total PO Amount | 2558.97 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039462
Newmark
Valuation & Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

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**Attention:** Teresa Rogers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Nysa Berg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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**Total PO Amount**

2558.97
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>#5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5)</td>
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**Total PO Amount** 2052.00

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND
**Purchase Order**

**Supplier:** 0000022399
**Thorlabs Inc**
**43 Sparta Avenue**
**Newton NJ 07860**
**United States**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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| 2 – 1    | Breadboard Lifting Handles (set of 2) |        | 2.00     | EA  | 15.62    | 31.24        | 02/14/2024 |
|          |                  |        |          |     |          | Schedule Total | 31.24   |

| 3 – 1    | Alignment Disk, 790-840, 870-1070nm, 1500-1590nm |        | 2.00     | EA  | 36.63    | 73.26        | 02/14/2024 |
|          |                  |        |          |     |          | Schedule Total | 73.26   |

| 4 – 1    | Viewing Card, 790-840, 870-1070, 1500-1590nm |        | 2.00     | EA  | 84.65    | 169.30       | 02/14/2024 |
|          |                  |        |          |     |          | Schedule Total | 169.30  |

| 5 – 1    | Laser Safety Screen Straight 8" x 6" |        | 5.00     | EA  | 42.24    | 211.20       | 02/14/2024 |
|          |                  |        |          |     |          | Schedule Total | 211.20  |

**Schedule Total**

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### Purchase Order

**Purchase Order Number:** NT752-NT00005464  
**Date:** 02-14-2024  
**Revision:**

**Payment Terms:** Dest, prepay & add  
**Freight Terms:** Ground

**Buyer:** Morales, Gabriel Adrian  
**Supplier:** 0000022399 Thorlabs Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States  

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**  

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**Purchase Order**  
NT752-NT00005464  
02-14-2024  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  

**Payment Terms**  
30 days Dest, prepay & add  
**Freight Terms**  
**Ship Via** GROUND  
**Currency**  

---  

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplyer:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>OXYGEN UHP GR 4.4</td>
<td>SIZE 35 CGA 540</td>
<td>2.00</td>
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<td>198.00</td>
<td>396.00</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>Total PO Amount</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tbody>
<tr>
<td>1 - 1</td>
<td>Cuevas Mishra GF70175</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>397.00</td>
<td>397.00</td>
<td>02/14/2024</td>
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**Schedule Total**
397.00

| 2 - 1    | Cuevas Mishra GF70175 gas | -         | 1.00     | EA  | 179.25                         | 179.25   | 02/14/2024   |

**Schedule Total**
179.25

**Total PO Amount**
576.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-0992

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<tr>
<td>1 - 1</td>
<td>Shepherd Helium Gas</td>
<td>1.00</td>
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<td>332.86</td>
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<td>Cuevas gas</td>
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<td>helium</td>
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<td>4 - 1</td>
<td>Cuevas Shepherd</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier | 0000002376 4IMPRINT INC  
101 Commerce Street  
PO Box 320  
Oshkosh WI 54901  
United States |
| --- | --- |

**Ship To:**  
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**Attention:** Melanie Depoian  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Custom Accent Stainless Travel Mug - 16 oz.</td>
<td></td>
<td>500.00</td>
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<td>2.51</td>
<td>1255.50</td>
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**Schedule Total**  
1255.50

| 2 - 1 | Set-up Charge |  | 1.00 | EA | 49.50 | 49.50 | 02/14/2024 |

**Schedule Total**  
49.50

| 3 - 1 | Freight |  | 1.00 | EA | 196.00 | 196.00 | 02/14/2024 |

**Schedule Total**  
196.00

**Total PO Amount**  
1501.00

---

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007104  
GoEngineer LLC  
739 E Fort Union Blvd  
Midvale UT 84047-2348  
United States

**Ship To:**  
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**Attention:** Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form</td>
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<td>0000007104</td>
<td>Standard</td>
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**Schedule Total**  

24000.00

**Total PO Amount**  

24000.00

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**Authorized Signature**
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<td>CON (1/2) - Hot-Stage Hardware Module International</td>
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<td>31250.00</td>
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<td>CON (2/2) - Delivery and Training (international)</td>
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<td>3 - 1</td>
<td>High Temperature Testing Software Package</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>A1019914 L-PROLINE ASSAY 25G</td>
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<td>30.45</td>
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<td>3370 96WL FBTM PLT LID NT ST 100/CS</td>
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<td>207.78</td>
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<td>3 - 1</td>
<td>6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA</td>
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<td>1.00</td>
<td>PK</td>
<td>49.48</td>
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Schedule Total

| Schedule Total | 30.45 |
| Schedule Total | 415.56 |
| Schedule Total | 49.48 |

Total PO Amount

| Total PO Amount | 495.49 |
**Supplemental Information**

- **Supplier**: 0000015369
  - Aremco Products Inc
  - 707 Executive Blvd Ste B
  - Valley Cottage NY 10989
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Lorena Cavazos

- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Pyro-Duct 597-A | 50.00 | EA | 3.95 | 197.50 | 02/14/2024 |

**Schedule Total**: 197.50

2 - 1 | X-Small Insulated Box | 1.00 | EA | 20.00 | 20.00 | 02/14/2024 |

**Schedule Total**: 20.00

**Total PO Amount**: 217.50

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**Authorized Signature**
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<th>PO Price</th>
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<tbody>
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<td>Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml</td>
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Schedule Total: 409.00

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<td>2 - 1</td>
<td>Freight</td>
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Schedule Total: 35.00

Total PO Amount: 444.00
**Purchase Order**

**Supplier:** 0000029909  
Richard W. Etulain  
14559 SE Megan Way  
Clackamas OR 97015-7383  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Richard Etulain, 2/14/2024

<table>
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<tr>
<td>1 - 1</td>
<td>Richard Etulain,</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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| Total PO Amount | 350.00 |
| Schedule Total  | 350.00 |
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000003163 Carolina Biological Supply Company</th>
<th>PO Box 6010 Burlington NC 27216-6010 United States</th>
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<tr>
<td><strong>Attention:</strong> Lorena Cavazos</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Aceton 1Liter</td>
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**Schedule Total**  20.70

**Total PO Amount**  20.70
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<td>CON (2/4) - X8 Standard Drone Servicing Kit 101</td>
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<td>CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000015173</th>
<th>Darr Equipment LP</th>
<th>8800 Sterling St</th>
<th>Irving TX 75063-2535</th>
<th>United States</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Rod Moran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck</td>
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<td>1.00</td>
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<td>44572.53</td>
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**Schedule Total**  
44572.53

**Total PO Amount**  
44572.53

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Authorized Signature
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<tr>
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<th>Item/Description</th>
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<th>Due Date</th>
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<td>JotForm UBSC FY24</td>
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<td>24070.00</td>
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Schedule Total 24070.00

Total PO Amount 24070.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Foam Sheets</td>
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<td>3.00</td>
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<td>3</td>
<td>1</td>
<td>Folding Chairs</td>
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<td>36.00</td>
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**Total PO Amount**: 1223.00

**Authorized Signature**
**Purchase Order**

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<th>Ship To: Ambeed Inc 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td><strong>Attention:</strong> Donovan Ford</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>[1,1'-Binaphthalene] -2,2'-diol, 10g</td>
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<td>Shipping, FedEx Ground</td>
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Purchase Order

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<td>Payment Terms Freight Terms Ship Via</td>
<td>30 days Dest, prepay &amp; add GROUND</td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td>Snyder, Owain Spencer 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000023147 Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>Gardasil</td>
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<td>2698.07</td>
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Total PO Amount 5851.68

Authorized Signature
# Purchase Order

**Supplier:** 0000015646  
EdFinancial Services LLC  
P.O. Box 36014  
knoxville TN 37930-6014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>FY24 Ed Financials</td>
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<td>1.00</td>
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<td>30000.00</td>
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<td>02/15/2024</td>
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</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000005535  
Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Bethsabe Jeffcoat

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

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<td>Wic 3 K1248-Hinge Flush CHR</td>
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<td>Door Sweep 48&quot; Metal</td>
<td>1.00</td>
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<td>22.00</td>
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<td>1.00</td>
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<td>Labor - Regular Hours</td>
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<td>6 - 1</td>
<td>Trip Charge</td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
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### Schedule Total

| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

### Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
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<td>Seal Tex Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>8435 Directors Row</td>
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<td>Dallas TX 75247</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041525  
HJ Optronics Inc  
4055 Filan Way  
San Jose CA 95135-1069  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8161.00</td>
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<td>02/15/2024</td>
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<td>2 - 1</td>
<td>CON (2/2) - Shipping</td>
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<td>1.00</td>
<td>EA</td>
<td>295.00</td>
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**Schedule Total** 8161.00  
**Schedule Total** 295.00  
**Total PO Amount** 8456.00
# Purchase Order

**Supplier:** 0000041239 2wav  
41 Via Chula Vis  
Manitou Springs CO 80829-2409  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>OneVision De-Install - MARTIAL Eagles TV</td>
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**Schedule Total**  
2148.00

**Total PO Amount**  
2148.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Ismael Ochoa  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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<tr>
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**Schedule Total**  
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<th>Due Date</th>
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| 2 - 1    | Shipping, FedEx  
Overnight Standard |        | 1.00     | EA  | 40.00    | 40.00        | 02/15/2024  |

**Schedule Total**  
40.00

**Total PO Amount**  
46.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000067698
Ecoimprint
PO Box 977
Aledo TX 76008-0977
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** William Terry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>Hour glass shower timer. Color: Blue Imprint White</td>
<td></td>
<td>10000.00</td>
<td>EA</td>
<td>0.66</td>
<td>6630.00</td>
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</table>

**Schedule Total**

**Total PO Amount**

---

Authorized Signature

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005535 Seal Tex Inc  
8435 Directors Row  
Dallas TX 75247  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Wif outside K1095-Door Closer CHR</td>
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<td>Wif outside K1094-Hook Flush-3/4&quot;, CHR</td>
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**Total PO Amount**  
277.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000074054 HF Custom Solutions LLC 2612 W Waggoman St Fort Worth TX 76110-4629 United States</th>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Sabrina Lomasad</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>11” Bamboo Cutting Board with Handle</td>
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<td>Cutting Board Setup</td>
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<td>60.00</td>
<td>02/15/2024</td>
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<td>Unisex &quot;Calibre&quot; Heavy Cotton Canvas Pocket Apron</td>
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<td>Display Mailer 12” x 10” x 4”</td>
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<td>Filler- Crinkle Paper</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074054
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sabrina Lomasad  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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**Total PO Amount** 3119.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@unteersystem.edu">Morales@unteersystem.edu</a></td>
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<thead>
<tr>
<th>Supplier</th>
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<tr>
<td>Briggs Equipment Inc</td>
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<td>10540 N Stemmons Fwy</td>
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<td>Dallas TX 75220</td>
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<td>United States</td>
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Replenishment Option: **Standard**

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<th>Line-Sch</th>
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<td>Yale Powered Pallet Jack</td>
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**Schedule Total**  
4250.00

**Total PO Amount**  
4250.00

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Authorized Signature
Authorized Signature

Purchase Order

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>King Printing -</td>
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<td>Diaries of JGB Vol 1</td>
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Schedule Total

| Total PO Amount | 2736.33      |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000041492  
University of Massachusetts  
Boston  
ORSP Healey Library  
10th Flr Ste 26  
100 Morrissey Boulevard  
Boston MA 02125-3393  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>02/16/2024</td>
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<td>UNT - UMASS Boston Subaward Agreement GF40308 &gt;$25K</td>
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<td>02/16/2024</td>
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**Total PO Amount** = **33465.00**

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**Authorized Signature**
## Purchase Order

### Supplier: 0000042816
IVES Group Inc
13450 W Sunrise Blvd Ste 160
Sunrise FL 33323-2948
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Konni Stubblefield  Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?  Tax Exempt ID:  Replenishment Option: Standard
| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|----------|------------------------|--------|----------|-----|----------|--------------|---------|
| 1       | Service Request        |        | 1.00     | EA  | 5120.00  | 5120.00      | 02/16/2024

### Schedule Total
5120.00

### Total PO Amount
5120.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00005524  
- **Date**: 02-16-2024  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu  
- **Currency**:  

### Supplier
- **Supplier**: 000038288  
- **Gene Universal Inc**  
- **200 Continental Dr Ste 401**  
- **Newark DE 19713-4337**  
- **United States**

### Ship To
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: BDI/Chapman Lab

### Bill To
- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt
- **Tax Exempt**:  
- **Tax Exempt ID**:  

### Line/Sch
- **Line/Sch**:  

### Item/Description
- **Gene Synthesis**

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**Schedule Total**  
116.00

**Total PO Amount**  
116.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2891.70

**Total PO Amount**

2891.70

Authorized Signature
## Purchase Order

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<th>Line-Sch</th>
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<td>2220.00</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013679  
GMW Associates  
955 Industrial Rd  
San Carlos CA 94070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>7 - 1</td>
<td>CON (7/21) - Rolling Base for 3474</td>
<td></td>
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<td>8 - 1</td>
<td>CON (8/21) - Current and Interlock Cable, 5971-160 to 3474</td>
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<td>9 - 1</td>
<td>CON (9/21) - Current Reversing Switch</td>
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<td>CON (10/21) - Current and Interlock Cable, SGA to 5971</td>
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<td>11 - 1</td>
<td>CON (11/21) - SGA Power Supply</td>
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<td>12 - 1</td>
<td>CON (12/21) - Rack Cabinet for controls</td>
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<td>5300.00</td>
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<td>02/16/2024</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000013679
GMW Associates
955 Industrial Rd
San Carlos CA 94070
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>13 - 1</td>
<td>CON (13/21) - Y-axis Hall Transducer</td>
<td></td>
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<td>14 - 1</td>
<td>CON (14/21) - Probe Holder</td>
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<td>CON (15/21) - Signal and Power cable, for Transducer</td>
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<td>16 - 1</td>
<td>CON (16/21) - Probe Mount, 4-way</td>
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<td>CON (17/21) - LabVIEW control software</td>
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**Schedule Total:**
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<td>18 - 1</td>
<td>CON (18/21) - 3-Axis Teslameter</td>
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<td>CON (19/21) - Zero Gauss Chamber</td>
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<td>20 - 1</td>
<td>CON (20/21) - Installation on site</td>
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<td>CON (21/21) - Shipping</td>
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Schedule Total: 
- 3790.00
- 420.00
- 6520.00
- 8400.00

Total PO Amount: 135340.00
**Purchase Order**

| Supplier: 0000067698 Ecoimprint PO Box 977 Aledo TX 76008-0977 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: William Terry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Toothbrush Holder Color: White with Blue Legs. Imprint black</td>
<td>0000067698</td>
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<td>10000.00</td>
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**Schedule Total** 10230.00

**Total PO Amount** 10230.00
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>Dell Pro Webcam - WB5023 - 2K QHD</td>
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<td>138.12</td>
<td>02/16/2024</td>
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<td>2 - 1</td>
<td>Xstream M3 Omni-directional USB Tabletop Microphone for Meetings and Video Conferences</td>
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Total PO Amount 172.91
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Scott Harris |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1</td>
<td>Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order</td>
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<td>EA</td>
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**Schedule Total**  
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<td>Pending Change Orders</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
38800.01

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Liz Ayala | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Physics - Generator Replacement</td>
<td>Yes</td>
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<td>Standard</td>
<td>5784.00</td>
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<td>Change Order</td>
<td>Yes</td>
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<td>Standard</td>
<td>0.01</td>
<td>0.01</td>
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| Schedule Total | 5784.00 |
| Schedule Total | 0.01 |

Total PO Amount 5784.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Room #203A &amp; 231 Install two relay modules to monitor e-locking systems</td>
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<td>1.00</td>
<td>EA</td>
<td>1713.00</td>
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<td>02/16/2024</td>
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**Schedule Total**  
1713.00

**Total PO Amount**  
1713.00

Authorized Signature
Supplier: 0000015650
Bruker Scientific LLC
40 Manning Rd
Billerica MA 01821
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2) for external focused radiation recommended: Window F162-Ix (flange included)</td>
<td>0000015650</td>
<td>1.00</td>
<td>EA</td>
<td>3696.55</td>
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<td>2 - 1</td>
<td>CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mrad permanently embedded in window flange Note: not to be used for A131-2 and A132-2</td>
<td>0000015650</td>
<td>1.00</td>
<td>EA</td>
<td>191.63</td>
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<td>3 - 1</td>
<td>CON (3/6) On-site Professional Service (Daily Rate)</td>
<td>0000015650</td>
<td>1.00</td>
<td>EA</td>
<td>11276.30</td>
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<td>02/16/2024</td>
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<td>4 - 1</td>
<td>CON (4/6) Travel Charge</td>
<td>0000015650</td>
<td>1.00</td>
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<td>1383.76</td>
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<td>5 - 1</td>
<td>CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ</td>
<td>0000015650</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total
3696.55

Schedule Total
191.63

Schedule Total
11276.30

Schedule Total
1383.76

Schedule Total
9795.39
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**: 0000015650  
Bruker Scientific LLC  
40 Manning Rd  
Billerica MA 01821  
United States

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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>13245273</td>
<td>In-field upgrade of A670/I-ER for Equipment</td>
<td>13245273 at the University of North Texas, College of Science, Dept of Physics</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**: 9795.39

| 6 - 1 | CON (6/6) Freight Shipping | | 1.00 | EA | 250.00 | 250.00 | 02/16/2024 |

**Schedule Total**: 250.00

**Total PO Amount**: 26593.63

Authorized Signature
**Purchase Order**

**Supplier:** 0000041548
Heraeus AMLOY Technologies GmbH
Heraeusstrasse 12-14
Hanau HE 63450
Germany

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AMLOY ZR-02 15-45 powder</td>
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**Schedule Total** 14229.80

**Total PO Amount** 14229.80
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

188.00

1.03

10.65

22.58

81.25

107.05

104.90

104.90
Purchase Order

DUPPLICATE  Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1260.38

Authorized Signature
## Purchase Order

| Supplier: 0000000102 Eden Travel International Limited |
| Ship To: Barraza, Ashley |
| Attention: Kathryn Conrad |
| Bill To: UNT System Business Service Center |

### Payment Terms
- 30 days

### Freight Terms
- Dest., prepay & add

### Buyer
- Phone/E-mail: 940/369-5500, Barraza@untsystem.edu

### Tax Exempt? Yes
### Tax Exempt ID: Replenishment Option: Standard

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sara Wilson Oral  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE

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<td>Barraza, Ashley</td>
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**Schedule Total**  
1374.61

**Total PO Amount**  
1374.61

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Caroline Hunt
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**CHANGE ORDER - REPRINT**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Excise Registration Code:** 2023-0992

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**Schedule Total**

332.86

109.75

**Total PO Amount**

442.61
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
99.00

Authorized Signature
Supplier: 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 208.05

Schedule Total 147.25

Total PO Amount 355.30

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00005549 02-16-2024
Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND
Buyer Morales,Gabriel Adrian
Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Recombinant Anti-Cleaved Caspase-3 antibody [E83-77]</td>
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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier Information
- **Supplier:** 0000026778
- **MSE Supplies LLC**
- **Address:** 4400 E Broadway Blvd, Ste 600, Tucson AZ 85711, United States

## Order Details
- **Purchase Order:** NT752-NT00005553
- **Date:** 02-16-2024
- **Revision:**

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<td>1 - 1</td>
<td>MSE PRO Hafnium Carbide (HfC) Powder, &gt;99% Purity, 1-3µm</td>
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<td>EA</td>
<td>2249.00</td>
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| Schedule Total | 2249.00 |  

| Total PO Amount | 2249.00 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>ARGON, ULTRA HIGH PURITY, 6 PACK OF SIZE 300</td>
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<td>CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES $32.00 ENERGYCHARGE</td>
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Excise Registration Code: 2023-0992

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Total PO Amount: 166.56
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Sophisticated Alloys  
| PO Box 2245  
| Butler PA 16003  
| United States |

| **Ship To** | Morales, Gabriel Adrian  
| Phone/ Email | 940/369-5500  
| Gabriel. Morales@untsystem.edu |

| **Attention** | Christiane Paris  
| **Bill To** | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt? |<br />
| <strong>Tax Exempt ID:</strong> |<br />
| <strong>Mfg ID</strong> |</p>
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<td>38.5Fe-20Mn-20Co-15Cr-5Si-1.5Cu At.%</td>
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<td>EA</td>
<td>5400.00</td>
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**Schedule Total**  
10800.00

**Total PO Amount**  
10800.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>Summus Industries, Inc</td>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Ste 420</td>
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<td>Attention:</td>
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<tr>
<td>Natalie Garcia-McIntire</td>
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<tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature
## Purchase Order

**Supplier:** 0000040513
Atlantic Equipment Engineers Inc
24 Industrial Ave
Upper Saddle River NJ
07458
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Iron Powder, Spherical low oxygen, 150-50 microns CAS-7439-89-6</td>
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**Schedule Total**
2677.50

**Schedule Total**
250.00

**Total PO Amount**
2927.50
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038009

Plastometrex Limited
204 Cambridge Science Park
Milton Rd
Cambridge CAMBS CB4 0GZ
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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Purchase Order

**Supplier:** 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

390.00

**Total PO Amount**

390.00

Authorized Signature
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Total PO Amount 535.76
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

| Supplier: 0000004333 Clampitt Paper Co of Springfield 2335 E Chestnut Expy Ste C100 Springfield MO 65802-2233 United States
|
| **Ship To:**
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| **Attention:** Cheryl Breedlove, Jeff Sansom,
| **Bill To:**
| UNT System Business Service Center
| Send Invoices to: invoices@untsystem.edu
| 1112 Dallas Dr., Ste. 4200
| Denton TX 76205
| United States

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales,Gabriel Adrian

**Phone/ Email**
940/369-5500 Gabriel.Morales@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth | | 1.00 | EA | 11028.12 | 11028.12 | 02/16/2024

**Schedule Total** 11028.12

**Total PO Amount** 11028.12

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Vasilis Angelogiannos | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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<th>Due Date</th>
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<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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Schedule Total  

Total PO Amount  

12500.00
## Purchase Order

**University of North Texas**  
UNNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>4 - 1</td>
<td>OXYGEN, INDUSTRIAL GRADE, SIZE 300</td>
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**Schedule Total**  
307.60

**Total PO Amount**  
630.31

**Authorized Signature**
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Vendor:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
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**Attention:** Tammy McDaniel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
53.02
Purchase Order

**Supplier:** 0000019547
Sophos Marketing LLC
PO Box 5202
Frisco TX 75035
United States

**Ship To:**
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**Attention:** Blair Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier:</th>
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**Schedule Total**
5221.67

**Total PO Amount**
5221.67

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

- **Tax Exempt ID:**
- **Replenishment Option:** Standard

**Total PO Amount**

- **Total PO Amount:** 17.40

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting and Wallcovering Inc  
711 S Elm St  
Denton TX 76201-6809  
United States

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**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

277558.02

5164.00

0.01

**Total PO Amount**  

282722.03

Authorized Signature
## Purchase Order

**Supplier:** 0000029503  
**Weatherproofing Services**  
**2336 Oak Grove Ln**  
**Aubrey TX 76227-7229**  
**United States**

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**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount** | 158709.93

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004333
Clampitt Paper Co of Springfield
2335 E Chestnut Expy Ste C100
Springfield MO 65802-2233
United States

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**Attention:** Dez Ward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**CHANG ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Union Maint - Entech HVAC/Security Blanket</td>
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**Schedule Total**  
15000.00

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**Total PO Amount**  
15000.00

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**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers:
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

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Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>miniature DC pump (50-1500ml/min)</td>
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Schedule Total                      252.42

Total PO Amount                      252.42

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

**Supplier:** 0000041354  
Panhandle Independent Living Center  
417 SW 10th Ave  
Amarillo TX 79101-3315  
United States

### SHIP TO

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### ATTENTION

Attention: Jasmin Vissage

### BILL TO

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT?

Tax Exempt ID: Replenishment Option: Standard

### LINE-SCH

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<td>UNT - PILC Subaward Agreement GF40266 &lt;=$25K</td>
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<td>UNT - PILC Subaward Agreement GF40266 &gt;$25K</td>
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**Total PO Amount**  
296250.00

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**Authorized Signature**
Purchase Order

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kavan Ingram |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td></td>
<td>40.00</td>
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**Schedule Total** 1794.80

**Total PO Amount** 1794.80
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<td>Poets &amp; Writers March/April Ad</td>
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**Total PO Amount** 932.00

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**Supplier:** 0000030072
**POETS & WRITERS, INC.**
90 Broad St Ste 2100
New York NY 10004-2272
United States

**Ship To:**
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**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 | Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5" Chrome Tubes | 1.00 | EA | 5350.00 | 5350.00 | 02/19/2024

**Schedule Total** | 5350.00

**Total PO Amount** | 5350.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>29.95</td>
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**Schedule Total**  
359.40

**Total PO Amount**  
359.40

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Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002132
Southern Illinois University
Woody Hall 311, Mail Code 4709
900 S. Normal Ave.
Carbondale IL 62901-4302
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Leica System Imaging
Leica DM6B
1.00 EA 17589.26 17589.26 02/19/2024

Schedule Total
17589.26

2 - 1 Eppendorf
Microinjector
FEMTOJET 41
1.00 EA 8151.30 8151.30 02/19/2024

Schedule Total
8151.30

Total PO Amount 25740.56
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Houston TX 77005-1827</td>
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Supplier: 0000003798  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
3986.58

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

69.87

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>20.00</td>
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</table>

**Total PO Amount**  
76.79

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

### Ship To:  
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### Attention:  
BDI/Chapman Lab

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Complete Protease Inhibitor Cocktail, EDTA-Free, Mini, Tablets</td>
<td>0000073925</td>
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<td>Linoleoyl Ethanolamide</td>
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**Total PO Amount** | 360.61

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 550.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Emergency Water Remediation - Tennis Complex</td>
<td>1.00 EA</td>
<td>13531.36</td>
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<td>Emergency Water Remediation - Chilton Hall</td>
<td>1.00 EA</td>
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**Total PO Amount** 97950.48
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

### Supplier

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

### Ship To

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### Attention

Attention: Shari Ruhberg  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>02/20/2024</td>
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</table>

**Schedule Total**  
20.18

**Total PO Amount**  
20.18

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Freight</td>
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<td>EA</td>
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<td>02/20/2024</td>
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**Schedule Total**  
7.14

**Total PO Amount**  
7.14

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Retrofit existing lighting to LED South Tunnel Scoreboards Miller Lite/Fit-n-Wise</td>
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<td>2.00</td>
<td>EA</td>
<td>2000.00</td>
<td>4000.00</td>
<td>02/19/2024</td>
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</table>

**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

---

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---

**Attention:** Pilar Bradfield

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

---

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Softball Dugout Fiber

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Softball Dugout Fiber</td>
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<td>13736.20</td>
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### Schedule Total
13736.20

### Total PO Amount
13736.20

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Participation Fee for Fair</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>400.00</td>
<td>400.00</td>
<td>02/20/2024</td>
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</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Supplier: 0000032736  
KC Overseas Education Private Ltd  
Plot No 10/2, IT Park, Opp V.N.I.T, Behind Infotech Tower  
Parsodi Nagpur MH 440022 India

Ship To:  
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Attention: Ethan Gillis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>250.75</td>
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**Schedule Total**

250.75

| 2 - 1    | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32 | | | 1.00 | EA | 221.00 | 221.00 | 02/20/2024 |

**Schedule Total**

221.00

| 3 - 1    | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32 | | | 1.00 | EA | 187.85 | 187.85 | 02/20/2024 |

**Schedule Total**

187.85

**Total PO Amount**

659.60
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier | 0000004595  
| CBS Mechanical Inc |  
| 5001 W University Dr |  
| Denton TX 76207 |  
| United States |

---

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Taelon Payne |
| **Bill To:** | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |
| United States |

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**Tax Exempt ID:**

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Replace condensate receiver under building for steam line return</td>
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<td>25687.00</td>
<td>25687.00</td>
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**Schedule Total**  
25687.00

| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 02/20/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
25687.01

---

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:**
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- **Attention:** Russell Jordan

- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

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<td>Precision 3660 Tower</td>
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**Total PO Amount**

**7199.40**

- **Tax Exempt ID:**

- **Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:

**Supplier:** 0000043721  
**Lab Supply Specialists, Inc.**  
**5613 Glenview Dr**  
**Haltom City TX 76117-2132**  
**United States**

### Ship To:

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### Attention:

**Shari Ruhberg**

### Bill To:

**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt:

**Tax Exempt ID:**

### Replenishment Option:

**Standard**

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<td>DxH 500 Series Cleaner</td>
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**Schedule Total**

101.00

199.78

222.44

277.07

**Total PO Amount**

800.29

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039987
Alliance for Sustainable Energy LLC
15013 Denver West Pkwy
Stop RSF041
Attn Finance - Finance -
Lakewood CO 80401-3111
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 295.83

**Total PO Amount** 295.83
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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99.00

**Total PO Amount**  
99.00

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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039-1002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068022
Scene Savers
424 Scott St
Covington KY 41011-1528
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 25000.00
**Purchase Order**

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**Total PO Amount** 360.00

**Authorized Signature**
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<th>Line-Sch</th>
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**Schedule Total**
75.23

**Total PO Amount**
75.23

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**Purchase Order**

**Publisher:** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1315.61

**Total PO Amount**  
1315.61
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005732
Freeman Expositions LLC
14221 N Dallas Pkwy
Dallas TX 75254-2942
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total** 3534.53

**Total PO Amount** 3534.53

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Bill To: UNT System Business Service Center</td>
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**Tax Exempt?**
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**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total**
- 6984.00

**Total PO Amount**
- 6984.00

**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplyer:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)</td>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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<td>Dell Thunderbolt</td>
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Total PO Amount 2040.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Paho Mann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>1 - 1</td>
<td>Hahnemuhle William Turner 310 Matte FineArt Paper (44&quot; x 39' Roll)</td>
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**Schedule Total**  
429.40

**Total PO Amount**  
429.40

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Authorized Signature
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| Supplier: 0000003467 |
| TK Elevator (fka thyssenkrupp) |
| 2801 Network Blvd Ste. 700 |
| Frisco TX 75034 |
| United States |

| Ship To: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Monica Madrid |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000003467 |
| TK Elevator (fka thyssenkrupp) |
| 2801 Network Blvd Ste. 700 |
| Frisco TX 75034 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monica Madrid |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<td>1 - 1</td>
<td>Traditions Hall - Furnish &amp; Install New Closed-Loop Door Operator</td>
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**Schedule Total** 30573.78

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**Schedule Total** 226.51

**Total PO Amount** 30800.29

Authorized Signature
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**Purchase Order**

**Authorized Signature**

| Supplier | 0000022786 Sydney Webb |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Barraza, Ashley |
| Bill To: | UNT System Business Service Center |
| Attention: | Steven Scire |
| Bill To: | UNT System Business Service Center |
| Bill To: | Send Invoices to: invoices@untsystem.edu |
| Bill To: | 1112 Dallas Dr., Ste. 4200 |
| Bill To: | Denton TX 76205 |
| Bill To: | United States |

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## Purchase Order

- **Authorized Signature**
- **Purchase Order Date**: 02-21-2024
- **Payment Terms**: 30 days
- **Ship Via**: GROUND
- **Freight Terms**: Dest, prepay & add
- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500
  Rebecca. Laduke@untsystem.edu
- **Supplier**: 0000006503 Evans & Sutherland
  770 Komas Drive
  Salt Lake City UT 84108
  United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Austin Spurgeon
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Excise Registration Code**: 2022-1141
- **Tax Exempt?**: Yes
  Tax Exempt ID: 
- **Replenishment Option**: Standard
- **Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 - 1 | Digistar Service Agreement FY24 | 1.00 | EA | 7500.00 | 7500.00 | 02/21/2024

**Schedule Total**: 7500.00

**Total PO Amount**: 7500.00
Purchase Order

| Supplier: 0000000424 Harvard University Finance Dept Professional Educ HGSE 13 Appian Way 5th Floor Cambridge MA 02138 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Kristi Loera |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>GF30141 Harvard Sub-Contract PO</td>
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**Schedule Total** 26781.24

**Total PO Amount** 26781.24
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15260.00

| 2 - 1    | Dell Latitude 5440 i5,16,256 |        | 3.00    | EA  | 1374.61  | 4123.83      | 02/21/2024 |
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|          |                   |        |          |     |          |              |            |
|          |                   |        |          |     |          |              |            |
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**Schedule Total**  
4123.83

**Total PO Amount**  
19383.83

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| SUPPLIER | Company: Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**ATTENTION:** Austin Spurgeon  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI</td>
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<td>#9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot</td>
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deken Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Dell Latitude 5540</td>
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<td>Standard</td>
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**Schedule Total**

1872.75

**Total PO Amount**  
1872.75

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Authorized Signature
**Purchase Order**

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<td>Community Impact</td>
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**Schedule Total**

4560.00

**Total PO Amount**

4560.00
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<tr>
<td>1 - 1</td>
<td>42X100 36# COLOR BOND BRIGHT WHT</td>
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<td>90.08</td>
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<td>2 - 1</td>
<td>42X100 36# IJ COATED MATTE PAPER w/PSA (3&quot; cores)</td>
<td>42x100</td>
<td>3.00</td>
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<td>175.73</td>
<td>527.19</td>
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<td>3 - 1</td>
<td>40X60-25 3/16' WHITE FOAM CORE</td>
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<td>357.17</td>
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<td>42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)</td>
<td>42X100</td>
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<td>90.92</td>
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<td>5 - 1</td>
<td>42X40 .015 OUTDOOR SCRIM VINYL</td>
<td></td>
<td>2.00</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dez Ward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Yvonne Penaluna  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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</table>
| 1 - 1    | Dell Latitude 5440  
XCTO Base 13th Gen  
Intel® Core i7 16 GB,  
DDR4 512 GB SSD,  
Class 35    |        | 1.00     | EA   | 1374.61  | 1374.61      | 02/21/2024 |
|          | **Schedule Total** |        |          |      | **1374.61** |              |          |
| 2 - 1    | Dell 24 USB-C Hub  
Monitor -P2422HE   |        | 8.00     | EA   | 180.00   | 1440.00      | 02/21/2024 |
|          | **Schedule Total** |        |          |      | **1440.00** |              |          |
| 3 - 1    | Conferencing Soundbar  
SB522ACUS    |        | 4.00     | EA   | 55.00    | 220.00       | 02/21/2024 |
|          | **Schedule Total** |        |          |      | **220.00** |              |          |
|          | **Total PO Amount** |        |          |      | **3034.61** |              |          |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:**  
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**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Tank Rental for FY24</td>
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<td>8.00</td>
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<td>600.00</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE  
**Purchase Order**  
NT752-NT00005665  
02-21-2024  

**Payment Terms**  
30 days  
Dest, prepay & add  

**Freight Terms**  
Ground  

**Ship Via**  

**Buyer**  
Barraza, Ashley  

**Phone/ Email**  
Barraza@untsystem.edu

---

**Supplier:**  
0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:**  
Luz Carranza

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item

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<td>1 - 1</td>
<td>Labor, delivery and installation</td>
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<td>1.00</td>
<td>EA</td>
<td>275.00</td>
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**Schedule Total**  
275.00

| 2 - 1    | KIMBALL Adjustable desk base leg |        | 1.00     | EA  | 730.35   | 730.35       | 02/21/2024 |

**Schedule Total**  
730.35

**Total PO Amount**  
1005.35
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

Siteimprove, Inc.
5600 W 83rd St Ste 400
Bloomington MN 55437-1065
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? 

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Schedule Total

Total PO Amount

808.10
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300</td>
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<td>58.21</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>100A Ti + 1000A Au Crystal for EQCM</td>
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## Purchase Order

**Department:** University of North Texas  
**Address:** Denton TX 76205 United States

### Change Order - Reprint

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<td>GF70173-1 9/25/2023-9/24/2024</td>
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**Schedule Total:** 25000.00

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<tr>
<td>2</td>
<td>GF70173-2 9/25/2023-9/24/2024</td>
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**Schedule Total:** 150000.00

**Total PO Amount:** 175000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000023288  
MenuTrinfo, LLC  
2629 Redwing Rd Ste 280  
Fort Collins CO 80526-2879  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Bethsabe Jeffcoat  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1 - 1</td>
<td>Vegan Certification</td>
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**Schedule Total**  
2058.97  

**Total PO Amount**  
2058.97  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
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<td></td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000005535
Seal Tex Inc
8435 Directors Row
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Total PO Amount**

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**NT752-NT00005678**

**Purchase Order Date Revision**

**Duplicate Dispatch Via Print**

**Denton TX 76205**

**30 days Dest, prepay & add GROUND**

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Attention:** Bethsabe Jeffcoat

**Supplier:** 0000053712

TriMark Strategic

PO Box 65420

PO Box 654374

Dallas TX 75265-4020

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer**

Snyder, Owain Spencer

940/369-5500

Owain.Snyder@untsystem.edu

**Authorized Signature**

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|          |                  |        |          |     |          | Schedule Total | 7.00     |

**Total PO Amount**

|          |                  |        |          |     | 391.00   |              |          |
Purchase Order

Authorized Signature

Purchase Order
NT752-NT00005680

Date
02-22-2024

Revision

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@unteersystem.edu

Supplier: 0000041696
Microscope & Microtome Service
PO Box 461974
Garland TX 75046-1974
United States

Ship To: This is not a valid Purchase Order.
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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Line-Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

1 - 1
Microscope & Microtome Service Company

1.00
EA
635.00
635.00
02/22/2024

Schedule Total

635.00

Total PO Amount

635.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature

Purchase Order

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| Bill To:    | UNT System Business Service Center |
|            | Send Invoices to: invoices@untsystem.edu |
|            | 1112 Dallas Dr., Ste. 4200 |
|            | Denton TX 76205 |
|            | United States |

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Schedule Total 120.00

Total PO Amount 120.00
Purchase Order

Supplier: 0000017661
Academic HealthPlans Inc
1452 Hughes Rd Ste 350
Grapevine TX 76051-7371
United States

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Attention: Kathryn Conrad
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Academic Health Plans_Insurance_Exchange Students 2023-2024 | | 1.00 | EA | 12240.00 | 12240.00 | 02/22/2024

Schedule Total 12240.00

Total PO Amount 12240.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Dwight Burford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3513.16

**Total PO Amount**
3513.16
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000003785  
**Integrated DNA Technologies Inc**  
**1710 Commercial Park**  
**Coralville IA 52241**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

| Supplier: | Integrated DNA Technologies Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Nicole Berry/Lee |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total

8.60

17.20

14.62

9.03

10.32

17.20

15.48

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Justice Research Consultants LLC</th>
<th>2223 Knob Hill Dr</th>
<th>Corinth TX 76210</th>
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<th>Due Date</th>
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<td>EA</td>
<td>2500.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Total PO Amount | 2500.00 |

---

Authorized Signature
### Purchase Order

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

155.21

**Total PO Amount**

155.21
## Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>12.9-inch iPad Pro Wi-Fi 256GB-Space Gray</td>
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<td>2 - 1</td>
<td>3-Year AppleCare+ for Schools</td>
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<td>Apple Pencil (2nd Generation)</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Xiao Li  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**NT752-NT00005697**

**Date**

02-23-2024

**Revision**


**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000039543

Restockit Inc.

6750 N Andrews Ave

Fort Lauderdale FL 33309-2173

United States

**Ship To:**

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**Attention:** Sophia Enslein

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>Clorox Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton</td>
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**Schedule Total**

166.74

**Total PO Amount**

166.74

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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Total PO Amount: $4126.70
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate Dispatch Via Print
- **Purchase Order Number:** NT752-NT00005700  
- **Date:** 02-23-2024  
- **Revision:**

## Payment Terms
- **30 days**

## Freight Terms
- **Dest. prepay & add**

## Ship Via
- **GROUND**

## Buyer
- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

## Supplier
- **Name:** 0000033905 DataBank IMX LLC  
- **Address:** PO Box 829878 Philadelphia PA 19182-9878 United States

## Bill To
- **Name:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

## Attention
- **Name:** Lidia Arvisu

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### Tax Exempt?
- **ID:** Replenishment Option: Standard

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<td>RECORD SCANNING PER PAGE</td>
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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000072203

**Ship To:**

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Demo and Haul Off&lt;br&gt;28&quot;x6' Section of Sidewalk &amp; Install&lt;br&gt;New 6'x6' Landing with Ramp on Both Sides</td>
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Schedule Total 5400.00

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Schedule Total 0.01

Total PO Amount 5400.01

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Apollo Twin X USB</td>
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<td>Heritage Edition 10x6 USB Audio Interface with UAD DSP</td>
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**Schedule Total** 899.10

| 2 - 1    | Amplified Speaker |        | 2.00 EA  |     | 329.00   | 658.00       | 02/23/2024 |
|          | Genelec 8010A 3 inch Powered Studio Monitor | | | | | |

**Schedule Total** 658.00

**Total PO Amount** 1557.10
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
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[Authorized Signature]
## Purchase Order

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### Payment Terms

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### Buyer

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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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### Supplier: 0000043721

Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Shari Ruhberg Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Freight | | 1.00 | EA | 23.77 | | 23.77 | 02/26/2024 |

### Schedule Total

| 23.77 |

### Total PO Amount

| 23.77 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate</td>
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Schedule Total 235.00

Total PO Amount 235.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>shipping and handling</td>
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**Schedule Total**  
799.23

**Total PO Amount**  
27440.13
Purchase Order

Purchase Order Date Revision
NT752-NT00005718 02-26-2024

Payment Terms
Freight Terms
Ship Via
30 days Dest, prepay & add GROUND

Buyer
Phone/ Email
Currency
Roys, Jill Kathryn 940/369-5500 Ground
Jill.Roys@untsystem.edu

Supplier: 0000006715 Apple Computer Inc
Supplier Phone/ Email
PO Box 846095 Dallas TX 75284-6095 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Hord Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini Part Number: S7743LL/A</td>
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Schedule Total 419.00
Schedule Total 79.00

Total PO Amount 498.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00005720
02-26-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<td>010-0115 Archival Storage Page for Negatives, 35mm - 100 Pack PR3576100Q</td>
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<td>020-0160 Archival Storage Page for Negatives, 6x6cm - 100 Pack PR12034100</td>
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<td>SL-MN-3 Slide Camera Strap Midnight Blue PESLMN3</td>
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**Schedule Total**
18.28
18.28
16.28
52.46

**Total PO Amount**
105.30

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000038406
Powervar Inc dba AMETEK
Powervar
1450 S Lakeside Dr
Waukegan IL 60085-8301
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Bruce Hale

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Freight Terms: Dest., prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Payment Terms
30 days
Dest, prepay & add

### Freight Terms
Ground

### Ship Via
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Currency
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Supplier Information
0000038406
Powervar Inc dba AMETEK
1450 S Lakeside Dr
Waukegan IL 60085-8301
United States

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<td>UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)S-20RDD, L6-30R, 6-20R, L6-15R, 240/120V - SP2</td>
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### Schedule Total
9205.00

### Total PO Amount
9205.00
Dear [Supplier] and [Bill To],

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: [Attention]

Supplier: Penn State University
308 Old Main
University Park PA 16802
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 214147.00

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[Authorized Signature]

[University of North Texas]
UNT System Business Service Center
Denton TX 76205
United States
Purchase Order

DENTON, TX 76205

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00005723 02-26-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales,Gabriel Adrian 940/369-5500
Gabriel. Morales@untsystem.edu

Supplier: 0000008261 Ship To: This is not a valid Purchase Order.
Claire Morales This document is reproduced for reporting purposes only.
1308 Bryn Mawr Pl
Denton TX 76201-1785
United States

Attention: Kim Willis Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Morales design cover 700.00 700.00 02/26/2024
for event packet

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005725  
02-26-2024  

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**Schedule Total**
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**Total PO Amount**
49.21
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 98.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorization:**  
Authorized Signature

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**Purchase Order**  

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**Schedule Total:**  
16200.00

**Total PO Amount:**  
16200.00

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**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Melissa Day  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Purchase Order Details:**  
Purchase Order Number: NT752-NT00005728  
Date: 02-26-2024  
Revision:  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Phone/Email: 940/369-5500 Owain. Snyder@untsystem.edu  
Buyer: Snyder, Owain Spencer  

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**Purchase Order**

**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td></td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041296

Natalie Lira

2545 S Dearborn St Apt 517

Chicago IL 60616-4986

United States

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**Attention:** Steven Scire

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Speaker Contract</td>
<td></td>
<td>1.00</td>
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<td>200.00</td>
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</table>

**Schedule Total**

200.00

**Total PO Amount**

200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021689  
TyCam Environmental Services LLC  
6841 Virginia Pkwy Ste 103-332  
McKinney TX 75071-5710  
United States

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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Clean/Disinfect Towers 1</td>
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<td>EA</td>
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<td>1900.00</td>
<td>02/26/2024</td>
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<tbody>
<tr>
<td>2</td>
<td>Clean/Disinfect Towers 2</td>
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<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
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**Total PO Amount:** 3800.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028553  
Atomic Jolt Inc  
PO Box 4383  
460 North 150 East  
Logan UT 84323-4383  
United States

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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Atomic Jolt</td>
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<td>1.00</td>
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<td>15474.00</td>
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**Schedule Total**  
15474.00

**Total PO Amount**  
15474.00

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**Authorized Signature**
**Purchase Order**

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<td>NT752-NT00005734 02-26-2024</td>
<td>Service Form Request - Chaundra Merrell BTIIC Spring Event</td>
<td>1.00</td>
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<td>2250.00</td>
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**Schedule Total** 2250.00

**Total PO Amount** 2250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell Premier Multi-Device Wireless Keyboard and Mouse</td>
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<td>3.00</td>
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<td>55.00</td>
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<td>Dell 32 4K USB-C Hub Monitor</td>
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<td>Dell 27 Monitor</td>
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<td>4</td>
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**Authorized Signature**
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000068525  
Hologic Sales and Service  
LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line</th>
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<th>Due Date</th>
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<td>1</td>
<td>Urine Specimen Collection Kit (Yellow)</td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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<td>2</td>
<td>Swab Specimen Collection Kit Purple)</td>
<td>3.00</td>
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<td>3</td>
<td>Aptima Combo 2 100 Test Panther Kit</td>
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<td>1350.00</td>
<td>4050.00</td>
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<td>Amp/Probe/Enzyme Caps</td>
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<td>EA</td>
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<td>0.00</td>
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**Total PO Amount**  
4310.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</thead>
</table>
| All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 

---

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>WV-S8544L 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AiENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT</td>
<td></td>
<td></td>
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<td>2221.92</td>
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**Schedule Total**  
2221.92

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<tr>
<td>2 - 1</td>
<td>Freight</td>
<td>1.00</td>
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<td>18.00</td>
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</tr>
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**Schedule Total**  
18.00

**Total PO Amount**  
2239.92
| Supplier: 0000006673 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Austin Spurgeon | Bill To: UNT System Business Service Center |
| Newport Corporation | | | Send Invoices to: invoices@untsystem.edu |
| 1791 Deere Avenue | | | 1112 Dallas Dr., Ste. 4200 |
| Irvine CA 92606 | | | Denton TX 76205 |
| United States | | | United States |

| Supplier: | 0000006673 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Austin Spurgeon | Bill To: UNT System Business Service Center |
| Newport Corporation | | | Send Invoices to: invoices@untsystem.edu |
| 1791 Deere Avenue | | | 1112 Dallas Dr., Ste. 4200 |
| Irvine CA 92606 | | | Denton TX 76205 |
| United States | | | United States |

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<tr>
<td>1 - 1</td>
<td>CHOPPER HEAD ENCLOSED ORIEL</td>
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<tr>
<td>Line-Sch</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>ML1 filter, #53 Rimmed frame</td>
</tr>
</tbody>
</table>

Schedule Total: 621.00

Total PO Amount: 621.00
## Purchase Order

**Supplier:** 0000006673
Newport Corporation 1791 Deere Avenue
Irvine CA 92606 United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt? Tax Exempt ID: Tax Exempt ID: Standard

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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>23.80</td>
<td>238.00</td>
<td>02/26/2024</td>
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<td>2 - 1</td>
<td>Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>17.85</td>
<td>178.50</td>
<td>02/26/2024</td>
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<td>3 - 1</td>
<td>Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>7.31</td>
<td>146.20</td>
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<td>4 - 1</td>
<td>Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear</td>
<td></td>
<td>20.00</td>
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<td>7.31</td>
<td>146.20</td>
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<td>5 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, M</td>
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**Schedule Total**

- 238.00
- 178.50
- 146.20
- 146.20
- 0.00
## Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line Sch</th>
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**Total PO Amount** 708.90

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<td>T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages</td>
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Schedule Total: 3474.15

Schedule Total: 60.00

Total PO Amount: 3534.15
Purchase Order

<table>
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<td>Domestic Wire Fee</td>
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<td>Total PO Amount 125.00</td>
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</tbody>
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Supplier: 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Shipment:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>02/26/2024</td>
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<td>Freshwater Green Algae (S. capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)</td>
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<td>35.00</td>
<td>02/26/2024</td>
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**Total PO Amount**  
115.00

Authorized Signature
**Supplier:** 0000004720
Tektronix Inc  
28775 Aurora Rd  
Solon OH 44139  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TBS2202B200 MHz bandwidth, 2 GS/s sample rate, 2-channel digital storage oscilloscope, 5 Mpts record length, 5 year warranty. Certificate of Calibration Standard.</td>
<td>0000004720</td>
<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>TBS2202B L0English Front Panel Overlay</td>
<td>0000004720</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>02/26/2024</td>
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<td>3 - 1</td>
<td>TBS2202B A0North America Power Cord</td>
<td>0000004720</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 2499.00
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<td>Provide and install ADA button operator at Music Building entrance door.</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Change Order</td>
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Schedule Total: 5353.90

Total PO Amount: 5353.91
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### Ship To:
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Attention:
Les St Clair

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

### Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Verus C02 Sensor  
2.00  
EA  
318.16  
636.32  
02/27/2024

### Schedule Total
636.32

### Total PO Amount
636.32

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<td>900.00</td>
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<td>2</td>
<td>Giant Lite Bright</td>
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<td>1.00</td>
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<td>595.00</td>
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<td>Giant Foosball Table</td>
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<td>Glow Battle Axe</td>
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<td>Oxygen Bar</td>
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<td>Air Hockey - LED</td>
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<td>7</td>
<td>Giant Connect 4 - LED</td>
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<td>02/27/2024</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>8 - 1</td>
<td>Multigame LED Table -</td>
<td>1.00</td>
<td>EA</td>
<td>595.00</td>
<td>595.00</td>
<td>02/27/2024</td>
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<td>9 - 1</td>
<td>Cornhole Set LED</td>
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<td>350.00</td>
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<td>10 - 1</td>
<td>LED Swings</td>
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<td>800.00</td>
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<td>Delivery Fee</td>
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**Total PO Amount** 6225.00
**Purchase Order**

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>Auditorium Organ</td>
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<td>02/27/2024</td>
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| Total PO Amount | 50000.00 |

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**Purchase Order**

[Provided details about the purchase order, including supplier information, item descriptions, quantities, prices, and payment terms.]

**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
Yes | | 1 | PRAGMATIC SOLUTIONS 203918 | | 1.00 | EA | 65820.00 | 65820.00 | 02/27/2024

**Schedule Total** | 65820.00

**Total PO Amount** | 65820.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000040746</th>
<th>Microlight3D SAS</th>
<th>5 avenue du Grand Sablon</th>
<th>LA TRONCHE 38700</th>
<th>France</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Britany King</td>
<td></td>
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| **Bill To:**          | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>50% deposit - CON (1/4) - Advanced 3D-microfabrication System</td>
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<td>CON (2/4) - Z-motorized holder</td>
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<td>CON (4/4) - Shipment DAP by plane to UNT</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041550  
UAV Systems International  
6185 S Pecos Rd Ste 201  
Las Vegas NV 89120-3209  
United States

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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>2 - 1</td>
<td>CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly</td>
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<td>2.00</td>
<td>EA</td>
<td>3509.95</td>
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<td>CON A/B (2/3) - Economy Shipping</td>
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<td>4 - 1</td>
<td>CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>341.21</td>
<td>682.42</td>
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<td>5 - 1</td>
<td>CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard</td>
<td></td>
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<td>EA</td>
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<td>682.40</td>
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**Total PO Amount:** 36704.42

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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<th>PO Price</th>
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**Schedule Total**  
32852.66

**Total PO Amount**  
531180.66

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Authorized Signature
| Supplier: | Set Environmental Inc  
|  | 10215 Gardner Rd  
|  | Dallas TX 75220  
|  | United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Debra Jones  
| Bill To: | UNT System Business Service Center  
|  | Send Invoices to: invoices@untsystem.edu  
|  | 1112 Dallas Dr., Ste. 4200  
|  | Denton TX 76205  
|  | United States  
| Tax Exempt? |  
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | SET Inv FS000037289 | |
| 1 | | 1.00 | EA | 36551.28 | 36551.28 | 02/27/2024 |

Schedule Total | 36551.28 |

Total PO Amount | 36551.28 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
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<td>CLAMPING FORK, PS-F-1.0, PACK OF 10</td>
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<td>THUMB HEX TOOL, 1/8&quot;, 4 PACK</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Human mRNA Sequencing (WOB1)</td>
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<td>60.00</td>
<td>EA</td>
<td>129.00</td>
<td>7740.00</td>
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**Schedule Total**  

| 7740.00 |

**Total PO Amount**  

| 7740.00 |
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lauren Pratt
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Plus Coverage</td>
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<td>1.00</td>
<td>EA</td>
<td>9959.00</td>
<td>9959.00</td>
<td>02/27/2024</td>
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</table>

Schedule Total: 9959.00

| 2 - 1    | DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Basic Coverage |         | 1.00     | EA  | 9129.00  | 9129.00      | 02/27/2024  |

Schedule Total: 9129.00

| 3 - 1    | DJI TB65 Intelligent Flight Battery |         | 6.00     | EA  | 700.00   | 4200.00      | 02/27/2024  |

Schedule Total: 4200.00

Total PO Amount: 23288.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000015149  
TA Instruments-Waters LLC  
159 Lukens  
New Castle DE 19720  
United States

### Ship To:  
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### Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Total PO Amount: 6310.00

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**Authorized Signature**
**Purchase Order**

| Supplier: | 0000072016 Formlabs 35 Medford St Ste 201 Somerville MA 02143 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Fateme Esmaeilie |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>1 - 1</td>
<td>Pro Service Plan 1 Year Renewal</td>
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**Schedule Total** 649.00

**Total PO Amount** 649.00

**Authorized Signature**
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<tr>
<td>1</td>
<td>Dell Latitude 5440</td>
<td>XCT0</td>
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Schedule Total: 1560.04

Total PO Amount: 1560.04
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
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<td>Coban Self-Adherent Wrap, 3M, Micropore Surgical Tape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)</td>
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<td>120.00</td>
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>0000006390</td>
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<td>ProAudio.com</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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**Supplier:** ProAudio.com  
**Supplier Address:** 1320 Post N Paddock St, Ste 200, Grand Prairie TX 75050-1280, United States

**User:** Vickie Napier  
**Attention:** Vickie Napier  
**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount:** 12933.00

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**Authorized Signature**
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Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 27280.00

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Schedule Total 410.00

Total PO Amount 27690.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Abraham John

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8596.63

| 2 - 1    | SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install |        | 4.00     | EA  | 65.01    | 260.04       | 02/27/2024 |
|          |                                                                                   |        |          |     |          |              |          |
|          |                                                                                   |        |          |     |          |              |          |

**Schedule Total**
260.04

| 3 - 1    | Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit |        | 4.00     | EA  | 84.99    | 339.96       | 02/27/2024 |
|          |                                                                                   |        |          |     |          |              |          |
|          |                                                                                   |        |          |     |          |              |          |

**Schedule Total**
339.96

**Total PO Amount**
9196.63

Authorized Signature
**Purchase Order**

**Supplier:** 0000029204
Lab Alley LLC
12501 Pauls Valley Rd Ste A
Austin TX 78737-9650
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

37.00

**Total PO Amount**

37.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Details
- **Purchase Order:** NT752-NT00005786  
- **Date:** 02-27-2024  
- **Revision:** 
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Barraza, Ashley  
- **Phone/ Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu

### Supplier Information
- **Supplier:** 0000034578  
  TM Television  
  2440 Lacy Ln Ste 100  
  Carrollton TX 75006-6522  
  United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Central Receiving

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Replenishment Option
- **Replenishment Option:** Standard

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<td>Halo CPU Mounting Bracket</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<td>7 - 1</td>
<td>Cables, Connectors and expendibles</td>
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</table>

**Total PO Amount**

| Total PO Amount | 33710.05 |

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
|--------------------------|--------------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24406 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

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<td>Mfg ID</td>
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<td>Luminol Sodium Salt 1G</td>
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Schedule Total 50.60

Total PO Amount 50.60

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>30 days</td>
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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Total PO Amount:** $1280.56

**Supplier:** 00000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000041182 JR Media Services |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christopher Knapp |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>PO Price</th>
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<td>FY24 Spring COB DBA DBA KERA</td>
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| Schedule Total | 5684.80 |
| Total PO Amount | 5684.80 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00005791
02-27-2024

Payment Terms
30 days

Shipping Terms
Freight Terms
Ship Via

Buyer
Snyder, Owain Spencer

Phone/Email
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000041143
Coast to Coast Computer Products, Inc.
4277 Valley Fair St
Simi Valley CA 93063-2940
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

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<tr>
<td>1-1</td>
<td>mCover Case Compatible for 14 Dell Latitude 5420 5430 series Windows Laptop Only (NOT Fitting other Dell models) - Green</td>
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Schedule Total 490.60

Total PO Amount 490.60

Authorized Signature
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000033859  
Airco Gases Southwest LLC  
3880 Irving Blvd  
Dallas TX 75247-5835  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecek  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Airco Ind 25% CO2, Bal Argon Size T</td>
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<td>4.00</td>
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<td>75.00</td>
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<td>02/27/2024</td>
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**Total PO Amount** **525.00**

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**Authorized Signature**
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Total PO Amount 359.70
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Kudelski Security**
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>EX3400 24-port10/100/1000BaseT PoE+, 4 x 1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, front-to-back airflow, 1 AC PSU/PSU-600-AC-AFO included (optics sold separately)</td>
<td>EX3400</td>
<td>1.00</td>
<td>EA</td>
<td>1353.00</td>
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<td>02/27/2024</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 24P/24T</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>EX3400 600W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td>EX3400</td>
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<td>EA</td>
<td>317.40</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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**Authorized Signature**
Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cameron Wilson
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Replenishment Option: Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 1987.85

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

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**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---

1 - 1 | | Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE | | 2.00 | EA | 3972.43 | 7944.86 | 02/27/2024 |

**Schedule Total** | | | | | | | **7944.86** |

2 - 1 | | SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy | | 2.00 | EA | 619.69 | 1239.38 | 02/27/2024 |

**Schedule Total** | | | | | | | **1239.38** |

3 - 1 | | IE family power supply 170W. AC to DC | | 2.00 | EA | 878.29 | 1756.58 | 02/27/2024 |

**Schedule Total** | | | | | | | **1756.58** |

4 - 1 | | Not related to an IoT Solution; For tracking only. | | 2.00 | EA | 0.00 | 0.00 | 02/27/2024 |

**Schedule Total** | | | | | | | **0.00** |

5 - 1 | | Not related to an IoT Solution; For tracking only. | | 2.00 | EA | 0.00 | 0.00 | 02/27/2024 |

**Schedule Total** | | | | | | | **0.00** |

6 - 1 | | Software for Catalyst IE3x00 rugged series | | 2.00 | EA | 0.00 | 0.00 | 02/27/2024 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameron Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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**Schedule Total**  
0.00

**Total PO Amount**  
10940.82

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058436  
Pyrotecnico  
PO Box 645844  
Pittsburgh PA 15264-5844  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line**  
- **Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**

### Tax Exempt ID:

- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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<td>Union Fest - Fireworks</td>
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**Schedule Total**  
8200.00

**Total PO Amount**  
8200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th><strong>Phone/ Email</strong></th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</thead>
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| **Supplier:**  | 0000031593 Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States |

| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

| **Attention:** | Rochelle Sykes |

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<td>Tango Gift Cards</td>
<td>15.00 EA</td>
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</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

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**UPN Number:** NT752-NT00005806  
**Departments:** UNT System Business Service Center  
**Purchase Order Date:** 02-28-2024  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Supplier:** 0000034487 Arthur J Gallagher Risk Management Serv  
**Supplier Address:** 39735 Treasury Ctr Chicago IL 60694-9700 United States  
**Supplier Contact:** Owain. Snyder@untsystem.edu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  
**Tax Exempt?** No  
**PO Subtotal:** 2146.00  
**Total PO Amount:** 2146.00  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  
**Authorized Signature**
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Schedule Total: 5560.00

Total PO Amount: 5560.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041399
Amanda Villagran
2033 Life Avenue
Dallas TX 75212
United States

**Ship To:**
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**Attention:** Ismael Ochoa
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
430.00

**Total PO Amount**
430.00

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**Authorized Signature**
**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000062376
Auditory Systems, LLC
PO Box 1693
Lake Dallas TX 75065-1693
United States

**Ship To:**
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**Attention:** Shelby Simmons
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
4759.00

**Total PO Amount**
4759.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2602.00

**Total PO Amount**  
2602.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034064  
Creative Bus Sales  
4955 W Northgate Dr  
Irving TX 75062-2625  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Line Item Details

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<tr>
<td>3 - 1</td>
<td>CON A/B (3/4) - State Inspection/ VIT Tax</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>114.34</td>
<td>228.68</td>
<td>02/28/2024</td>
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<td>CON A/B (4/4) - H-GAC Order Processing Charge</td>
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<td>2.00</td>
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**Schedule Total**  
257496.00

**Schedule Total**  
442.68

**Schedule Total**  
228.68

**Schedule Total**  
400.00

**Total PO Amount**  
258567.36

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001254
Fedorisko, Daniel
514 N Austin St
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Massages - Fitness</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000001478 Electron Microscopy Sciences PO Box 550 1560 Industry Road Hatfield PA 19440 United States</th>
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<td><strong>Authorized Signature</strong></td>
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<td><strong>Payment Terms</strong></td>
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<td>30 days</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<td><strong>Tax Exempt?</strong></td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Supplier:** 0000027222 Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
United States

## Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
- **Attention:** Christiane Paris

## Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Information
- **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

## Buyer Information
- **Buyer:** Morales,Gabriel Adrian  
940/369-5500 Gabriel.Morales@untsystem.edu

---

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---
1 - 1 | Irregular CR Powder | | 1.00 | EA | 500.00 | 500.00 | 02/28/2024  
2 - 1 | Irregular Ti Powder | | 1.00 | EA | 500.00 | 500.00 | 02/28/2024  
3 - 1 | shipping and handling | | 1.00 | EA | 60.00 | 60.00 | 02/28/2024

**Schedule Total**  
500.00

**Schedule Total**  
500.00

**Schedule Total**  
60.00

**Total PO Amount**  
1060.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>1 - 2024-04-09</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joleigh Cyr
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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<td>1.00</td>
<td>EA</td>
<td>2410.80</td>
<td>2410.80</td>
<td>03/07/2024</td>
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Schedule Total 2410.80

Total PO Amount 2410.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vijay Vasudevan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Adaptor Plate of Jars for 1-4 L Ball Mill; 50mL/Tungsten Carbide (WC)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.95</td>
<td>49.95</td>
<td>02/28/2024</td>
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**Schedule Total**  
49.95

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<th>PO Price</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1799.95
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<th>Attention: Stacy Lybbert</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Buyer Barraza,Ashley</td>
<td>Phone/ Email Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Attention: Stacy Lybbert</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>630.00</td>
<td>02/29/2024</td>
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</table>

Schedule Total: 630.00

Total PO Amount: 630.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062277  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Stacy Lybbert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE - 86.72cm/34.14&quot;, Spkr</td>
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<td>3.00</td>
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<td>02/29/2024</td>
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**Schedule Total**  
1890.00

**Total PO Amount**  
1890.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
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| 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

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<td>630.00</td>
<td>630.00</td>
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<tr>
<td>2 - 1</td>
<td>Dell Latitude</td>
<td></td>
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**Schedule Total**

630.00

1885.53

**Total PO Amount**

2515.53

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000026778
MSE Supplies LLC
4400 E Broadway Blvd
Ste 600
Tucson AZ 85711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 ITO Glass 25/25/1.1 mm pack of 10

1.00 EA 93.95 93.95 02/28/2024

Schedule Total 93.95

Total PO Amount 93.95
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jimmy Grounds  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

<table>
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<td>Dell Latitude 5440</td>
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<td>1.00</td>
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<td>Standard</td>
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Schedule Total  
1852.68

Total PO Amount 1852.68
**Purchase Order**

**UNiversity of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000032418  
CRAMALOT  
701 Butterfield Coach Rd  
Springdale AR 72764-0224  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Parts &amp; Labor to Repair both Union Trash Compactors</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Attention: Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bisola Adeyemi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2-(5(Trifluoromethyl)1Hpyrazol3yl)pyridine</td>
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**Tax Exempt?**

**Authoriz Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000071012 V-Prompt</td>
<td>101 RM Towers N</td>
</tr>
<tr>
<td>Bowenpally</td>
<td>Secunderabad 50009 India</td>
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**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<th>PO Price</th>
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<tr>
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<td>EA</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Supplemental:

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000029261 Wildlife Acoustics 3 Mill and Main Pl Ste 210 Maynard MA 01754-2657 United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Sophia Enslein</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?** YES  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Song Meter Micro 2</td>
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**Schedule Total**  
10458.00

**Total PO Amount**  
10458.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>6&quot;X 8&quot; ENVIRONMENTAL LIGHT SHIELD PANEL</td>
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<td>4 - 1</td>
<td>EAT SLEEP REPEAT Series T-shirt, L</td>
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<td>5 - 1</td>
<td>HARDWARE KIT, 8-32 SETSCREW</td>
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</table>

**Total PO Amount**  
633.25

Authorized Signature
# Purchase Order

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

**Ship To:**
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**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Adjacent Media — January &amp; February 2024</td>
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**Schedule Total**

| Schedule Total | 1000.00 |

**Total PO Amount**

| Total PO Amount | 1000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Shelby Simmons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Precision 5480 | | 1.00 | EA | 2723.40 | 2723.40 | 02/29/2024

**Schedule Total**

2723.40

**Total PO Amount**

2723.40
Authorized Signature

Purchase Order

| Supplier | Summus Industries, Inc |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Bruce Hale |
| Bill To | UNT System Business Service Center |

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Extended Amt
Due Date

Schedule Total

Total PO Amount

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Schedule Total 1560.04

Total PO Amount 1560.04
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>431032 PIPET STER 25ML 0.08 GRAD 200CS</td>
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<td>CLO30966 CLOROX GERMICIDAL 8.25 121OZ</td>
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Schedule Total  
40.33  
97.17  
138.22  
28.94  

Total PO Amount 304.66

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026
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<td>4 - 1</td>
<td>0.05M Sulfurizing Reagent II in Pyridine/Acetonitrile</td>
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<td>5 - 1</td>
<td>Tetrahydrofuran/ Acetic Anhydride</td>
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<td>6 - 1</td>
<td>10% 1-Methylimidazole in Tetrahydrofuran/Pyridine</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
\[80.00\]

**Total PO Amount**  
\[941.00\]
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Spacer, 1.000&quot; Thick</td>
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**Schedule Total**  
72.16

| 2 - 1    | Spacer, 0.500" Thick |                       | 2.00     | EA  | 29.40    | 58.80        | 02/29/2024 |

**Schedule Total**  
58.80

| 3 - 1    | Spacer, 0.250" Thick |                       | 4.00     | EA  | 25.86    | 103.44       | 02/29/2024 |

**Schedule Total**  
103.44

| 4 - 1    | Spacer, 0.150" Thick |                       | 4.00     | EA  | 23.64    | 94.56        | 02/29/2024 |

**Schedule Total**  
94.56

| 5 - 1    | Spacer, 0.050" Thick |                       | 2.00     | EA  | 22.78    | 45.56        | 02/29/2024 |

**Schedule Total**  
45.56

| 6 - 1    | Spacer, 0.025" Thick |                       | 2.00     | EA  | 18.61    | 37.22        | 02/29/2024 |

**Schedule Total**  
37.22

| 7 - 1    | Universal Base Plate for 60mm Cage TTN267110, |                       | 2.00     | EA  | 50.12    | 100.24       | 02/29/2024 |

**Schedule Total**  
100.24

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Universal Base Plate for 60mm Cage</td>
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<td>9 - 1</td>
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<td>Spacer, 2.000&quot; Thick</td>
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<td>Shipping and Handling</td>
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<td>EA</td>
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**Total PO Amount** 774.74
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Line</th>
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<th>PO Price</th>
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<tr>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 3/4&quot; Long</td>
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<td>18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 1-1/2&quot; Long</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Total PO Amount** 177.46

Authorized Signature
**Purchase Order**

| Supplier: | 0000039589 COPAS |
| Supplier Address: | PO Box 21272, Wichita KS 67208-7272 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Orena Vincent |
| Bill To: | UNT System Business Service Center |
| Address: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

### Purchase Order Details

- **Purchase Order Number:** NT752-NT00005861
- **Date:** 02-29-2024
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND
- **Ship Via:**
- **Buyer:** Snyder, Owain Spencer
- **Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch:** 
- **Item/Description:** COPAS Annual Link
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 450.00
- **Extended Amt:** 450.00
- **Due Date:** 02/29/2024

### Schedule Total

| Schedule Total | 450.00 |

### Total PO Amount

| Total PO Amount | 450.00 |

---

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MSE PRO 13mm DryPellet Pressing Die forFTIR KBr Pellet</td>
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<td>Shipping &amp; Handling, insurance</td>
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**Schedule Total**  
30.20

**Total PO Amount**  
390.15
**Supplier:** 0000002049
Flinn Scientific, Inc
PO Box 219
770 N Raddant Road
Batavia IL 60510-0219
United States

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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- 262.44

- 26.24

**Total PO Amount**

- 288.68
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jim Byford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Precision 3260 Compact</td>
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**Schedule Total**

| 1539.36 |

**Total PO Amount**

| 1539.36 |
DENTON, TX 76205

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

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Attention: Nicole Berry /Esmailie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000041393
Third Coast Publishing Group
15814 Champion Forest Dr PMB 409
Spring TX 77379-7141
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Angela Vanecek

### Ship To:
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### Tax Exempt?

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| Total PO Amount | 4303.51 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>701 Butterfield Coach Rd</td>
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<tr>
<td>Springdale AR 72764-0224</td>
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**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>City/State/Zip</td>
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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier          | Morales, Gabriel Adrian           |
| Address           | 940/369-5500 Gabriel. Morales@untsystem.edu |
| Phone/ Email      | 940/369-5500 Gabriel. Morales@untsystem.edu |

| Attention:        | Nicole Berry /Meckes               |
| Supplier          | Supplier: 0000006227 Summus Industries, Inc |
| Address           | 77 Sugar Creek Center Blvd Ste 420 |
| City/State/Zip    | Sugar Land TX 77478                |
| Country           | United States                      |

| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu             |
| Address           | 1112 Dallas Dr., Ste. 4200         |
| City/State/Zip    | Denton TX 76205                    |
| Country           | United States                      |

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Authorized Signature
**Purchase Order**

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<th>Thorlabs Inc</th>
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<tr>
<td>Address</td>
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**Ship To:**

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| This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention</th>
<th>Nicole Berry /Esmailie</th>
</tr>
</thead>
</table>
| Bill To   | UNT System Business Service Center  
|           | Send Invoices to: invoices@untsystem.edu  
|           | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Laser curtain fabric</td>
<td></td>
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</table>

**Schedule Total**  
898.24

**Total PO Amount**  
898.24

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000041455  
Amparo Ochoa  
543 Solar Dr  
San Antonio TX 78227-3830  
United States

**Ship To:**  
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**Attention:** Renee Smith  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

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**Attention:** Kim Willis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Davis Lecture video production first payment</td>
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<td>EA</td>
<td>2975.00</td>
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<td>Davis Lecture video production payment</td>
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**Total PO Amount**  
6300.00

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**Authorized Signature**
**Purchase Order**

**Vendor:** 000006715  
Apple Computer Inc  
5505 W Parmer Ln Bldg 4  
MS 578-ROA  
Austin TX 78727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Airpods 3rd generation with MagSafe Charging Case</td>
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<td>1.00</td>
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**Schedule Total**  
179.00

**Total PO Amount**  
179.00

Authorized Signature
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
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Schedule Total 860.00

Total PO Amount 860.00
**Purchase Order**

**Supplier:** 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>GF70119</td>
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**Schedule Total**

11786.00

**Total PO Amount**

11786.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

| Supplier: 0000041847 |  
| Lynn Medical Instrument Co.  
| 50120 Pontiac Trl  
| Wixom MI 48393-2019  
| United States  
|  
| Ship To:  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|  
| Attention: Nicole Berry /Esmailie  
|  
| Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
|  
| Tax Exempt?  
| Tax Exempt ID:  
| Line-Sch  
| Item/Description  
| Mfg ID  
| Quantity  
| UOM  
| PO Price  
| Extended Amt  
| Due Date  
|  
| 1 - 1  
| Vscan Air ultrasound  
|  
| Schedule Total  
| 4759.00  
|  
| 2 - 1  
| Accugel Ultrasound Blue Gel 5 Liter Bottle  
|  
| Schedule Total  
| 15.00  
|  
| Total PO Amount  
| 4774.00  

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Barraza, Ashley  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
<thead>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Kimberly Roy</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** |  
**Tax Exempt ID:**  
**Replenishment Option:** |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | Optiplex 7010 SFF i7, 16,512 |  | 1.00 | EA | 1090.00 | 1090.00 | 03/01/2024 |

**Schedule Total**  
1090.00

**Total PO Amount**  
1090.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Biased Photodetector, 300-1100 nm, Silicon, 25 MHz</td>
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**Schedule Total**

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**Total PO Amount**

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Purchase Order

**DUPPLICATE**

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<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00005885</td>
<td>03-01-2024</td>
<td>Revision</td>
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</table>

**Payment Terms**

- Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Barraza, Ashley
- Phone/Email: 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:** 0000035102
- Arnold, Connie F
- PO Box 2607
- Rowlett TX 75030
- United States

**Ship To:**

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**Attention:** Megan Booth

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Caricature Artist</td>
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<td>1.00</td>
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<td>600.00</td>
<td>600.00</td>
<td>03/01/2024</td>
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**Schedule Total**

| Schedule Total | 600.00 |

**Total PO Amount**

| Total PO Amount | 600.00 |
**Purchase Order**

**Supplier:** 0000032560
GoVision LLC
8291 Gateway Dr Ste 100
Argyle TX 76226-5731
United States

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>I-35 LED Replacement Project</td>
<td>331420.00</td>
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<td>03/01/2024</td>
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**Schedule Total** 331420.00

**Total PO Amount** 331420.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Smartcolor Wipe 16x16 Green</td>
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<td>500.00 EA 4.44</td>
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**Schedule Total**

2220.00

**Total PO Amount**

2220.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**VEX ROBOTICS INC.**
6725 W FM 1570
Greenville TX 75402
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Contact:** Ashley Barraza
940/369-5500
Ashley.Barraza@untsystem.edu

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | VEX IQ Classroom Bundle | 1.00 EA | 5198.00 | 5198.00 | 03/01/2024 |

**Schedule Total** | 5198.00 |

2 | EXP Classroom Bundle | 1.00 EA | 8277.93 | 8277.93 | 03/01/2024 |

**Schedule Total** | 8277.93 |

**Total PO Amount** | 13475.93 |
**Purchase Order**

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</table>

**Total PO Amount** 346.08

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054012
Hitachi High-Tech America Inc
1375 N 28th Ave
Dallas TX 75261-2208
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**Ship To:**  
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**Attention:** Erin Abshire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041718  
TEAM LAX LLC  
9201 Warren Pkwy  
Frisco TX 75035-6202  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Sweatshirt &amp; Sweatpant with logo</td>
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**Schedule Total:**

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Authorized Signature

---

<table>
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<tr>
<th>Supplier</th>
<th>Telephone Email</th>
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<tbody>
<tr>
<td>TEAM LAX LLC</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000041718
TEAM LAX LLC
9201 Warren Pkwy
Frisco TX 75035-6202
United States

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Attention: Hillary Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Total PO Amount</th>
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</table>

Total PO Amount: 14726.63
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order.
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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Authorized Signature
Purchase Order

Supplier: 0000040744 The Heard Museum
2301 N Central Ave
Phoenix AZ 85004-1323
United States

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Attention: Angela Vanecek
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch
1 - 1 Photo Use Fee: Two photographys from the book "Native American Bolo Ties: Vintage and Contemporary Artistry"
1.00 EA 80.00 80.00 03/04/2024

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005563  
D Magazine Partners LP  
750 N St Paul St Ste 2100  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Ashley Crispin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032486
Chapman University
1 University Dr
Orange CA 92866-1005
United States

**Ship To:**
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**Attention:** Kristi Loera
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 30612.00

**Total PO Amount** 30612.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000039001 Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 95.00 |
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| Schedule Total | 7.50 |
| Schedule Total | 670.95 |

Total PO Amount 1105.95
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041871  
OHD LLLP  
2687 John Hawkins Pkwy  
Hoover AL 35244-4003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Total PO Amount:** 3398.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
238.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total:**

Schedule Total

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Bethsabe Jeffcoat
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line Sch</th>
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**PAYMENT TERMS:** 30 days
**FREIGHT TERMS:** Dest, prepaid & add
**SHIP VIA:** GROUND

**BUYER:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**DUPLICATE DISPATCH VIA PRINT**

**Purchase Order:** NT752-NT00005914
**Date:** 03-04-2024
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00005916
03-04-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:**
Leslie Gatson

**Buyer:**
Barraza,Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**
0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1318.60</td>
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<td>CONNECTRAC 3' AND 6'</td>
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<td></td>
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<td>DATATRAC, plus Freight charge</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>2 -</td>
<td>Wardrobe Cabinet: 20&quot; d x 36&quot;w x 71.9&quot;h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelf above Rod, ZIRA</td>
<td></td>
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<td>Delivery and Installation: Receive, Deliver and Install new product as well as pull currently stored product to buildDOS Suite per plan.</td>
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<td>Office 409C Buildout: Additional Trip Charge to Pull and</td>
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**Schedule Total**
1318.60

**Schedule Total**
1170.12

**Schedule Total**
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**Schedule Total**
350.00

**Schedule Total**
265.00

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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000023043

Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 13696.61

**Deliver To:**

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**Schedule Total:** 265.00

**Schedule Total:** 0.01

Authorized Signature
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000026991  
Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
569.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500
Rebecca.Laduke@untsystem.edu
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Sharon McKinnis
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

1340.00
**Purchase Order**

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**Schedule Total**

130.00

1434.60

**Total PO Amount**

1564.60

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cost-Saving Pack of 10 ea. Suprema Clear Edge Mirror Mount, 1.0 in, (2) 127 TPI Locking Actuators</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
- 22.95
- 45.90
- 24.65
- 22.95
- 18.70
- 34.85

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Seller Information
- **Supplier:** 0000006673  
- **Newport Corporation**  
- **1791 Deere Avenue**  
- **Irvine CA 92606**  
- **United States**

### Receiver Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Transaction Details
- **Purchase Order:** NT752-NT00005928  
- **Date:** 03-04-2024
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500  
  Gabriel.Morales@untsystem.edu

### Order Details

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**Total PO Amount**: 4825.11

**Authorized Signature**
Purchase Order

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Schedule Total 5500.00

Total PO Amount 5500.00

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### Purchase Order

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012174  
Kinetic Software Inc dba Webcheckout  
3701 N Ravenswood Ave  
Ste 250  
Chicago IL 60613  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Julie Ikpah

**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Service Request</td>
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</table>

**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
# Purchase Order

**Supplier:** 0000024324  
DFWAPPA  
1155 Union Circle #308323  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DFWAPPA - Quarterly Meeting</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00005939  
03-05-2024  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>OptiPlex 7010 SFF i7, 16,512 -rcrc961455- 7712070</td>
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**Schedule Total** 1090.00

**Total PO Amount** 1090.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ship Via** GROUND

### Buyer
- **Supplier:** 0000002708  
  Minor Emergency of Denton  
  4400 Teasley Ln Ste 200  
  Denton TX 76210  
  United States  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Taelon Payne
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  
- **Tax Exempt?**  
  Tax Exempt ID:  
- **Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Minor Emergency - Asbestos Testing</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ANTHRANILIC ACID, REAGENT GRADE</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

- **Ship To:**  
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- **Attention:** Kandice Green
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>SPLASH® LIPIDOMIX® Mass Spec Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
581.65

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>Supplier Details</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Briggs Equipment Inc | 0000020810  
10540 N Stemmons Fwy  
Dallas TX 75220  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Rod Moran | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HP Transmission: Automatic  Top Speed: 25 mph</td>
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<td>9072.80</td>
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<td>Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)</td>
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**Total PO Amount**  
26904.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006691
Hyatt Corporation, as Agent for Reunion
300 Reunion Blvd E
Dallas TX 75207-4409
United States

**Ship To:**
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**Attention:** Jennifer Coraluzzi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>2024 Kuehne Speaker Series Spring Hassett</td>
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**Authorized Signature**
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<th>UOM</th>
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<tr>
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<td>Renovate ESSC 255 Interiors, Technology - Proposal 2023-21021 - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE - Magnuson Waste Receptacles</td>
<td>1.00</td>
<td>EA</td>
<td>2522.65</td>
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<td>2 - 1</td>
<td>ERG - Modular Uni &amp; Table - - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
<td>1.00</td>
<td>EA</td>
<td>35791.07</td>
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<td>3 - 1</td>
<td>Install Lounge Furniture</td>
<td>1.00</td>
<td>EA</td>
<td>2235.00</td>
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<td>03/05/2024</td>
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<td>4 - 1</td>
<td>Borgo Auditorium Seating - - ALL ITEMS UNDER $5,000 ea &amp; DELIVERED &amp; INSTALLED DIRECTLY ON SITE</td>
<td>1.00</td>
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<td>5 - 1</td>
<td>Installation of Auditorium Seating</td>
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<td>EA</td>
<td>25710.00</td>
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</table>
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Total PO Amount 318270.08

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>HON Ind Tray Kit 12&quot;h 2 bins and 4 rails</td>
<td>8.00 EA</td>
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<td>HON Ind Tray kit 3&quot;h 2 bins and 4</td>
<td>35.00 EA</td>
<td>35.68</td>
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**Suppliers:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Bill To:**

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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7 - 1 HON Indust Tray Kit  
6” 2 bins and 4 rails

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8 - 1 Installation and Labor

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**Schedule Total**  
1248.80

**Schedule Total**  
932.14  
03/05/2024

**Schedule Total**  
850.00  
03/05/2024

**Total PO Amount**  
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<td>Travel to conduct Audit - Hotel</td>
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**Total PO Amount** 708.53
## Purchase Order

**Purchase Order Number:** NT752-NT00005954  
**Purchase Order Date:** 03-05-2024  
**Dispatch Via Print:**

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**Supplier:** 0000000907  
**Biomedical Solutions Inc**  
**3727 Greenbriar Dr Ste 304**  
**Stafford TX 77477**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

<table>
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<tr>
<td>1 - 1</td>
<td>CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core</td>
<td>0000000907</td>
<td>Standard</td>
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<td>2 - 1</td>
<td>DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays ($53 Value)</td>
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<td>3 - 1</td>
<td>CON (2/2) - Shipping and handling</td>
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**Total PO Amount:** 65675.40

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<td>1 - 1</td>
<td>Impact- and Moisture-Resistant HDPE12&quot; x 12&quot;, 3/4&quot; Thick</td>
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<td>1.00</td>
<td>EA</td>
<td>24.34</td>
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**Schedule Total**
24.34

| 2 - 1    | Marine-Grade Moisture-Resistant HDPE Sheet6" x 6", 1" Thick |        | 1.00     | EA  | 25.42    | 25.42        | 03/05/2024 |

**Schedule Total**
25.42

**Total PO Amount**
49.76

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE  | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-NT00005957 | 03-05-2024 | |

Payment Terms  | Freight Terms  | Ship Via
30 days  | Dest, prepay & add  | GROUND

Buyer  | Phone/ Email  | Currency
Laduke, Rebecca A  | 940/369-5500  | 

Supplier: 0000000585  
University Wafer Inc  
11 Elkins St Ste 330  
Boston MA 02127  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Silicon 100mm Undoped Undoped &lt;100&gt; greater than 20,000500um DSPPrime</td>
<td>111.66</td>
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**Schedule Total** 111.66

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<td>UPS Ground Shipping Charge</td>
<td>34.48</td>
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**Schedule Total** 34.48

**Total PO Amount** 146.14

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029466
Ashley Blackburn
20734 Deauville Dr
Spring TX 77388-4148
United States

**Ship To:**
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**Attention:** Alexandra Cosmann

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 0000025783  
Pi Physik Instrumente LP  
16 Albert St  
Auburn MA 01501  
United States

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Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Precision V-817 Linear Motor Stages with Individual Single Channel ACS Controller-Drives, cabling with Dynamic Error Comp.</td>
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Schedule Total 30367.00

Total PO Amount 30367.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>C57BL/Ntac - Female mice (3-4 weeks of age)</td>
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**Schedule Total**  
2976.00

| 2 - 1    | C57Bl/6NTac - Male mice (3-4 weeks of age) |         | 96.00    | EA  | 31.00    | 2976.00      | 03/05/2024 |

**Schedule Total**  
2976.00

| 3 - 1    | TTC Base & Low lid transport containers |         | 8.00     | EA  | 13.70    | 109.60       | 03/05/2024 |

**Schedule Total**  
109.60

| 4 - 1    | shipping |         | 1.00     | EA  | 640.00   | 640.00       | 03/05/2024 |

**Schedule Total**  
640.00

**Total PO Amount**  
6701.60

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041638  
Mantra Health, Inc.  
26 Broadway Fl 3  
New York NY 10004-1755  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Implementation Fee</td>
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**Total PO Amount**  
200000.00
**Purchase Order**

**Supplier:** 0000041905
PRESSRELATIONS INC.
5900 Balcones Dr Ste 100
Austin TX 78731-4298
United States

**Ship To:**
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**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

23738.40

**Total PO Amount**

23738.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000037025 | MTI Corporation | 860 S 19th Street | Richmond CA 94804 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Donovan Ford |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<tr>
<td>1 - 1</td>
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**Authorized Signature**
**Purchase Order**

***University of North Texas***
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000031862 VIAS ACADEMIA LLC 16000 Park Ten Pl Ste 301 Houston TX 77084-7297 United States</th>
<th>Ship To:</th>
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<tbody>
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<td><strong>Attention:</strong> Christiane Paris <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 3316.05

| 2 | SIMULIA Academic Research InteractiveSeats (2-5) | | 4.00 | EA | 256.07 | 1024.28 | 03/06/2024 |

**Schedule Total** 1024.28

| 3 | SIMULIA Academic Research InteractiveSeats (6-20) | | 1.00 | EA | 185.31 | 185.31 | 03/06/2024 |

**Schedule Total** 185.31

| 4 | SIMULIA Academic Research ExecuteTokens (6-100) | | 58.00 | EA | 100.46 | 5826.68 | 03/06/2024 |

**Schedule Total** 5826.68

---

**Total PO Amount** 10352.32

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000041655 Kody Tang |
| Ship To: Morales, Gabriel Adrian |
| Attention: Molly Orr |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**

500.00

**Total PO Amount**

500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meloney Paty  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Textbooks for PUSH students</td>
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**Schedule Total**  
6273.92

**Total PO Amount**  
6273.92

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<tr>
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<td>Study funds to pay participants</td>
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Schedule Total: 750.00

Total PO Amount: 750.00
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047341  
University of Guelph  
50 Stone Road East  
Guelph NB N1G 2W1  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
23100.00

**Total PO Amount**  
23100.00

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**Purchase Order**

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</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** CharterUP LLC  
6595 Roswell Rd Ste G291  
Atlanta GA 30328-3152  
United States

**Ship To:** Owain Snyder  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>CharterUp-TBC Bus Rental-UNT</td>
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**Schedule Total**  
6428.81

**Total PO Amount**  
6428.81

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNIVERSITY SYSTEM BUSINESS SERVICE CENTER  
DENTON TX 76205  
UNITED STATES

**Suppliers:** 0000024125  
RRG Consulting Inc.  
4920 Stony Brk  
College Station TX 77845-3477  
United States

**Attention:** Megan McAdams  
**Bill To:** UNI SYSTEM BUSINESS SERVICE CENTER  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total:** 8000.00

**Total PO Amount:** 8000.00

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**Authorized Signature**
Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philachon Tarlton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
| Supplier: 0000001053 | Cueva Distribution Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Nicole Berry |
| Bill To: UNT System Business Service Center |
| Excise Registration Code: 2023-0992 |

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Schedule Total: 174.63
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Total PO Amount: 225.66
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dez Ward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<th>0000004333</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Clampitt Paper Co of Springfield</td>
<td>2335 E Chestnut Expy Ste C100 Springfield MO 65802-2233</td>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Dez Ward</th>
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</table>

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000001896
Weatherproofing Technologies, Inc.
3735 Green Rd
Beachwood OH 44122-5705
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 0.01

**Total PO Amount** 12160.01
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Econo Cleaners</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00
## Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Attention**: Shari Ruhberg

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035622
Shea, M Traci
49 Coronado St
Jamestown RI 02835
United States

**Ship To:**
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**Attention:** Pamela Fuller
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tracie Shea Consultant Grant GF00033</td>
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**Schedule Total**

4025.00

**Total PO Amount**

4025.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Penny Light  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States  

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**Schedule Total**  

500.00  

**Total PO Amount**  

500.00  

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<td>N-SF11 Bi-Concave Lens, Ø12.7mm, f=-15.0 mm, -B Coated Lens HTSU: 9001.90.4000</td>
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**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
<td>N-SF11 Bi-Concave Lens, Ø25.4 mm, f=-25.0 mm, -B Coated HTSU: 9001.90.4000</td>
<td>9001.90.4000</td>
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**Schedule Total** 45.16

| 7 - 1    | High Precision Translating Lens Mount for 1/2 inchTNO15280, 6527, High Precision Translating Lens Mount for 1/2 inch HTSU: 9033.00.9000 | 9033.00.9000 | 1.00 | EA | 146.74 | 146.74 | 03/07/2024 |

**Schedule Total** 146.74

| 8 - 1    | Shipping & Handling | | 1.00 | EA | 40.02 | 40.02 | 03/07/2024 |

**Schedule Total** 40.02

**Total PO Amount** 402.34
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | THORLABS INC  
43 SPARTA AVENUE  
NEWTON NJ 07860  
UNITED STATES |
|---|---|

| BILL TO | UNT SYSTEM BUSINESS SERVICE CENTER  
1112 DALLAS DR., STE. 4200  
DENTON TX 76205  
UNITED STATES |
|---|---|

| DUPLICATE |  
PURCHASE ORDER NT752-NT00006017  
DATE 03-07-2024  
PAYMENT TERMS 30 DAYS  
FREIGHT TERMS DEST, PREPAY & ADD  
SHIP VIA GROUND  
BUYER Barraza, Ashley  
PHONE/EMAIL 940/369-5500  
ASHLEY.BARRAZA@UNTSYSTEM.EDU  
CURRENCY |
|---|---|

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| TOTAL PO AMOUNT | 237.25 |

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6.42

**Total PO Amount**  
6.42

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Protected Silver Mirror, D=25.4mm, BacksidePolishedHTSU: 9001.00.6000</td>
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**Schedule Total**  
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| 1 - 1 | Shipping & Handling |  |  |  |  | 1.00 | EA | 14.36 | 14.36 | 03/07/2024 |

**Schedule Total**  
14.36

**Total PO Amount**  
88.66

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000041483  
TMY Technology Inc  
Rm E 3F No 3 Yuandong Rd  
New Taipei City TP  
Taiwan, Province of China

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Brittany King  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER</td>
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**Schedule Total**  
44800.00

**Schedule Total**  
1000.00

**Schedule Total**  
5120.00

**Schedule Total**  
30.00

**TOTAL PO AMOUNT**  
50950.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tr>
<td>Yes</td>
<td></td>
<td>Dell 24 Monitor - P2422H (No USB-C)</td>
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<td>130.00</td>
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**Total PO Amount**

130.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006730  
Duniway Stockroom Corp  
48501 Milmont Dr  
Fremont CA 94538  
United States

**Ship To:**  
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**Attention:** Jose Perez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Viton Gasket for 4.625&quot; OD CF Flange, Gasket OD 3.598&quot;, 1/pkg</td>
<td>0000006730</td>
<td>1.00 EA</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00
Purchase Order

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<tr>
<th>Supplier: 0000065441 Barnes &amp; Noble College Booksellers LLC Barnes &amp; Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States</th>
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</thead>
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<tr>
<td>Attention: Toni Clarkson</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Buyer: Morales, Gabriel Adrian Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Barnes and Noble reimbursement for graduation regalia for faculty and staff</td>
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<td>13034.00</td>
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| Total PO Amount | 13034.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>74.51</td>
<td>149.02</td>
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**Schedule Total**  
149.02

**Total PO Amount**  
149.02

---

Authorized Signature
Supplier: 0000034322
THINKY U.S.A. Inc.
23151 Verdugo Dr Ste 112
Laguna Hills CA 92653-1340
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)</td>
<td>1.00</td>
<td>EA</td>
<td>11400.00</td>
<td>11400.00</td>
<td>03/07/2024</td>
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<td>11400.00</td>
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<td>2</td>
<td>CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner and outer lid(1) 300ml THINKY standard re-usable 150ml HDPE container with inner and outer lid(1) 250AD-201 Adapter for the 150ml container</td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/07/2024</td>
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<tr>
<td>3</td>
<td>CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/ lid QTY in case : 1Mixer : AR-250, AR-250, AR-310, ARV-310, AR-326LEDacademic discount taken off here</td>
<td>1.00</td>
<td>EA</td>
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<td>40.00</td>
<td>03/07/2024</td>
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<td>4</td>
<td>CON (4/4) - shipping</td>
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## Purchase Order

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tbody>
<tr>
<td>0000034322</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line-Sch

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<th>PO Price</th>
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**Schedule Total**  
0.00

**Total PO Amount**  
11440.00

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Excise Registration Code</strong></th>
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<td>0000001053 Cuevas Distribution Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Donovan Ford</td>
<td>UNT System Business Service Center</td>
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<td>1</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
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<td>5.00</td>
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<td>65.00</td>
<td>325.00</td>
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<td>CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE</td>
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**Schedule Total**  
325.00  
153.80  
**Total PO Amount**  
478.80

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Total PO Amount** 54.80

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>4 - 1</td>
<td>BERGERAULT 8204 E2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA</td>
<td>8204</td>
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<td>5 - 1</td>
<td>BERGERAULT 8209 A2 ROSEWOOD REPLACEMENT</td>
<td>8209</td>
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<td>332.00</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<tr>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Currency</td>
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Supplier: 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Quantity</th>
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<tr>
<td>BAR FORSIGNATURE</td>
<td>MARIMBA</td>
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Schedule Total 332.00

Total PO Amount 1879.00

Authorized Signature
Purchase Order

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<td>1.00</td>
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<td>4500.00</td>
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<td>3001 Colorado Blvd - Appraisal Services</td>
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<td>4500.00</td>
<td>03/08/2024</td>
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<td>2 - 1</td>
<td>1.00</td>
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<td>Pending Increases if Necessary</td>
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Schedule Total: 4500.01

Total PO Amount: 4500.01
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000013967

Texas Commission on Law Enforcement

6330 E Hwy 290 Ste 200

Austin TX 78723-1035

United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Request / TCOLE Instructor Proficiency Certificate Application</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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<td>03/08/2024</td>
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</table>

**Schedule Total**

35.00

**Total PO Amount**

35.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Constitutionalism and Democracy Forum</td>
<td>1.00</td>
<td>EA</td>
<td>6840.00</td>
<td>6840.00</td>
<td>03/08/2024</td>
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**Schedule Total**  
6840.00

**Total PO Amount**  
6840.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000041893  
National Institute of Mexican American H  
PO Box 12085  
San Antonio TX 78212-0085  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Mexican American Civil Rights Institute</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>03/08/2024</td>
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<tr>
<td>2 - 1</td>
<td>Mexican American Civil Rights Institute</td>
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<td>1.00</td>
<td>EA</td>
<td>9171.00</td>
<td>9171.00</td>
<td>03/08/2024</td>
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</table>

**Total PO Amount**  
34171.00
## Purchase Order

### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Shari Ruhberg

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27&quot; Monitor P2722H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>03/08/2024</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
| Supplier | US Postal Service  
| Supplier Address | 4600 Mark IV Pkwy  
| City | Fort Worth  
| State | TX  
| Zip Code | 76161-8501  
| Email | Laduke, Rebecca A  
| Phone | 940/369-5500  
| Fax |  
| Attention | James Taylor  
| Address | UNT System Business Service Center  
| Mail Facility | 1112 Dallas Dr., Ste. 4200  
| City | Denton  
| State | TX  
| Zip Code | 76205  
| Payment Terms | 30 days  
| Freight Terms | Dest, prepay & add  
| Ship Via | GROUND  
| Replenishment Option | Standard  
| Tax Exempt ID | Replenishment Option: Standard  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>USPS-EP order - 3/08/24</td>
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<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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Schedule Total | 12000.00 |

Total PO Amount | 12000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Rick Rodriguez</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205 United States</td>
<td></td>
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</table>

**Supplemental Notes:**
- 30 days Dest, prepay & add GROUND
- Buyer Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

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<th>Line-Sch</th>
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<th>Quantity</th>
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<td>1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
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<td>50.00</td>
<td>EA</td>
<td>44.87</td>
<td>2243.50</td>
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<td>2</td>
<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>39.80</td>
<td>398.00</td>
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<td>3</td>
<td>TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)</td>
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<td>2.00</td>
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<td>57.22</td>
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<td>4</td>
<td>WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box)</td>
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<td>2.00</td>
<td>EA</td>
<td>91.51</td>
<td>183.02</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<td>03-08-2024</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**

---

**Supplier:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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---

**Attention:** Kathryn Tunks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
No  
**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE</td>
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<td>EA</td>
<td>569.39</td>
<td>569.39</td>
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**Schedule Total**  
569.39

| 2 - 1    | Dell 27 Monitor - P2722H |        | 1.00     | EA  | 211.69   | 211.69      | 03/08/2024 |

**Schedule Total**  
211.69

| 3 - 1    | Dell Multimedia Wired Keyboard (Black) - KB216 |        | 1.00     | EA  | 21.24    | 21.24       | 03/08/2024 |

**Schedule Total**  
21.24

---

**Total PO Amount**  
802.32

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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Attention: Crystal Garrett  
CG24431

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 – 1</td>
<td>DNeasy PowerSoil Pro Kit (50)</td>
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<td>1.00</td>
<td>EA</td>
<td>445.90</td>
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Schedule Total  
445.90

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Schedule Total  
78.52

Total PO Amount  
524.42

Authorized Signature
**Purchase Order**

**Authorized Signature**

| **Supplier:** 0000067790 | **Ship To:** Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States |
|------------------------|-----------------------------|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td><strong>1 - 1</strong></td>
<td><strong>labor and material</strong></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4200.00</td>
<td>4200.00</td>
<td>03/11/2024</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00
**Purchase Order**

**Supplier:** 0000041773
Lambda Research Corporation
515 Groton Rd
Westford MA 01886-6321
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>TracePro Expert &amp; RayViz</td>
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<td>2085.00</td>
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**Schedule Total**

2085.00

**Total PO Amount**

2085.00
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Family Workstation - Single-Faced Line item 1</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Activity Panel - Cloud Shapes</td>
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<td>CON A (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine item 3</td>
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<td>6346.80</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier:

**0000041921**  
TMC Furniture, Inc.  
119 E. Ann St.  
Ann Arbor MI 48104  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:

Lidia Arvisu

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Tax Exempt ID:

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<td>Family Workstation Cushion Assembly, Grade D Line item 9</td>
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### Total PO Amount

28372.40

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00006065 03-11-2024

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>NITROGEN, INDUSTRIAL GRADE, SIZE 300</td>
<td>2.00</td>
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**Schedule Total**
21.76

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<td>2 - 1</td>
<td>Cylinder Usage Charge</td>
<td>2.00</td>
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<td>17.01</td>
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**Schedule Total**
34.02

**Total PO Amount**
55.78

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**Authorized Signature**
Purchase Order

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000041828
Morgan Lee
4721 Latour Ln
Colleyville TX 76034-1388
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>GF70110 Morgan Lee</td>
<td>1.00</td>
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<td>3806.86</td>
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Schedule Total: 3806.86
Total PO Amount: 3806.86

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kathryn Tunks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000038880 Parenteau, Joseph  
944 Thorn Creek Ct  
Thornton CO 80241-3906  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Joseph Alderman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |
**Purchase Order**

**Supplier:** 0000041517  
RobotShop  
305-18005 Rue Lapointe  
Mirabel QC J7J 0G2  
Canada

**Ship To:**  
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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rotrics DexArm</td>
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<td>1.00</td>
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**Total PO Amount**  
3834.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Union - Power Loss</td>
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**Schedule Total**  
53813.80

**Total PO Amount**  
53813.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030072  
**POETS & WRITERS, INC.**  
**90 Broad St Ste 2100**  
**New York NY 10004-2272**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Poets &amp; Writers Agent Guide Ad</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00
**Purchase Order**

**Unternehmen: University of North Texas**

**Location:** UNT System Business Service Center

**Location:** Denton TX 76205

**Location:** United States

---

**Authorized Signature**

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**Schedule Total**

1176.00

**Total PO Amount**

1176.00

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**Supplier:** 0000071012

V-Prompt

101 RM Towers N

Bowenpally

Secunderabad 500009

India

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Alexandra Cosmann

---

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Billing Address:** 1112 Dallas Dr., Ste. 4200

**Location:** Denton TX 76205

**Location:** United States

---

**Tax Exempt Option:** Standard

---

**Date:** 03-11-2024

**Revision:**

---

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

---

**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500

Ashley.

Barraza@untsystem.edu

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**Currency:**

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## Purchase Order

**Change Order - Reprint**

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<tr>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009 India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Tax Exempt?

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

### Order Details

**Order Number:** 
NT752-NT00006075  
**Date:** 03-11-2024  
**Revision:**  

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### Payment Terms

**30 days**  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

---

### Buyer Details

**Name:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500, Ashley.Barraza@untsystem.edu

---

### Supplier Details

**Name:** Digital Resources Inc  
**Address:** 2107 Greenbriar Dr Ste B, Southlake TX 76092, United States

---

### Address Details

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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### Tax Exempt

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount: 3776.92**

---

**Attention:** Central Receiving

---

**Authorization:**

---

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<th>Mfg ID</th>
<th>Quantity</th>
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Schedule Total: 309.70

Total PO Amount: 309.70
Purchase Order

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Uniforms- Shoes- Soccer 1.00 EA 6386.62 6386.62 03/11/2024

Schedule Total 6386.62

Total PO Amount 6386.62

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006848</th>
<th>Pine Research Instrumentation Inc</th>
<th>2741 Campus Walk Ave</th>
<th>Bldg 100</th>
<th>Durham NC 27705-8878</th>
<th>United States</th>
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</thead>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle</td>
<td>1.00 EA</td>
<td>11380.00</td>
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**Schedule Total**  
11380.00

| 2 - 1 | CON (2/2) - shipping and handling | 1.00 EA | 35.00 | 35.00 | 03/11/2024 |

**Schedule Total**  
35.00

**Total PO Amount**  
11415.00

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**Authorized Signature**
## Purchase Order

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<td>h-BN SolutionSelect solution type: EthanolSpecial Instructions: We prefer a monolayer solution</td>
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<td>FedEx Standard Overnight®</td>
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**Schedule Total** 340.00

**Schedule Total** 55.05

**Total PO Amount** 395.05
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000004277
Ben E Keith Company
7650 Will Rogers Blvd
FORT WORTH TX 76140-6022
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd
Box #3
Round Rock TX 78665-3320
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Community Impact March Invoice</td>
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**Schedule Total**

4560.00

**Total PO Amount**

4560.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<td>30 days</td>
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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>New IMC6010 and 4x IMC300F Copier/printer - Lease</td>
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<td>EA</td>
<td>461.00</td>
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**Schedule Total**  
461.00

| 2 - 1    | Maintenance Gold - B/W images |        | 1.00     | EA  | 0.01     | 0.01         | 03/11/2024 |

**Schedule Total**  
0.01

| 3 - 1    | Maintenance Gold - Color images |        | 1.00     | EA  | 0.01     | 0.01         | 03/11/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
461.02
### Purchase Order

**Supplier:** 0000040046  
Posit Science Corporation  
160 Pine St Ste 200  
San Francisco CA 94111-5513  
United States

**Ship To:**  
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**Attention:** Yvette Hazlett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000040741
The Performance Thinking Network
5530 NE Tolo Rd
Bainbridge Island WA 98110-3468
United States

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**Attention:** Yvette Hazlett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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**Total PO Amount** 733.61

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041747
Lucia V Carmona
1565 5th St
Las Cruces NM 88005-1940
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza,Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

Attention: Michelle Perez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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Authorized Signature
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**Supplier:** 0000041757

Maria Arliaga
3044 Doug Rains St
Las Cruces NM 88011-8167
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle Perez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total** 250.00

**Total PO Amount** 250.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier
TMY Technology Inc  
Rm E 3F No 3 Yuandong Rd  
New Taipei City TP  
Taiwan, Province of China

### Ship To
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### Attention
Britany King

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total          300.00

Total PO Amount          300.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DDR Memory - DDR 32GB 2666MHz</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>217.49</td>
<td>434.98</td>
<td>03/12/2024</td>
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**Schedule Total**
434.98

**Total PO Amount**
434.98

Authorized Signature
**Purchase Order**

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<td>1 = 1</td>
<td>Dell Latitude 5440 Smatresk</td>
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</tbody>
</table>

**SUPPLIER**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**SHIP TO**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**
Tami Deaton

**BILL TO**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Live Band Karaoke</td>
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<td>1.00</td>
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<td>2500.00</td>
<td>2500.00</td>
<td>03/12/2024</td>
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</tbody>
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**Total PO Amount**  
2500.00

---

**Supplier:** 0000014249  
Corley, David Alan  
6803 Potomac Pkwy  
Arlington TX 76017  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Molly Orr

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028250
Lindenmeyr Munroe
PO Box 841037
Dallas TX 75284-1037
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
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<td>TERSANO SAO-24 LOTUS PRO SERIES 2 STABILIZATION MODULE</td>
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<td>350.00</td>
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<td>2 - 1</td>
<td>TERSANO SAO-4 LOTUS PRO SERIES 2 STABILIZATION MODULE</td>
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<td>3.00</td>
<td>480.00</td>
<td>1440.00</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Shipment Total:**

**Authorized Signature**
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GOLD/GERMANIUM PELLETS, Au/Ge 88/12 WT %, 99.97% PURE, 1/8&quot; DIAMETER X 1/8&quot; LONG, SOLD PER GRAM</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>109.00</td>
<td>218.00</td>
<td>03/12/2024</td>
</tr>
<tr>
<td>2 - 1</td>
<td>GOLD WIRE, Au, 99.99% PURE 1 mm DIAMETER, SOLD PER GRAM APPROX. 6.85 CM/GRAM</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>101.20</td>
<td>506.00</td>
<td>03/12/2024</td>
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**Schedule Total**

218.00

506.00

**Total PO Amount**

724.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ben E Keith Company</th>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Bethsabe Jeffcoat</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Scale Taylor Kitchen</td>
<td>4.00</td>
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**Schedule Total**

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<tr>
<td>209.44</td>
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</table>

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lisa Martin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td></td>
<td>1</td>
<td>IRIS Membership and Transfer Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12500.00</td>
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Schedule Total 12500.00

Total PO Amount 12500.00
Updicate Dispatch Via Print
Purchase Order Date Revision
NT752-NT00006100 03-12-2024

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<tr>
<td>1 - CON (1/2) -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5151.00</td>
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<td>03/12/2024</td>
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<tr>
<td>Vibracion-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60&quot; W x30&quot; D x 30&quot; H</td>
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<tr>
<td>2 - CON (2/2) - Shipping Costs - FOB Destination</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>866.48</td>
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<td>03/12/2024</td>
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Total PO Amount: 6017.48
### Purchase Order

**Supplier:** 0000040983  
Prusa Research A.S.  
Partyzanska 188/7A  
Prague 17000  
Czech Republic

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Original Prusa I3 MK3S 3D printer</td>
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**Schedule Total**  
2596.00

**Total PO Amount**  
2596.00
## Purchase Order

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<td>MICROVENT LIGHTWEIGHT CHEF COAT, BLACK, SIZE L</td>
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<td>19.95</td>
<td>99.75</td>
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<td>LOGO UNT DINNING SERVICE # 2 - STACKED</td>
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<td>10.00</td>
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<td>8.95</td>
<td>89.50</td>
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<td>LOGO UNT IT'S ABOUT THE FOOD</td>
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<td>10.00</td>
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<td>89.50</td>
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<td>CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L</td>
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<td>6</td>
<td>SHIPPING &amp; HANDLING</td>
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<td>1.00</td>
<td>EA</td>
<td>17.50</td>
<td>17.50</td>
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<td>Supplier</td>
<td>Happy Chef Uniforms</td>
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<tr>
<td>Line-Sch</td>
<td>510915</td>
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**Total PO Amount:** 510.75
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039700 Schmoll, Martyn
1069 Clements Avenue
North Vancouver BC V7R 2L3
Canada

**Ship To:**
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**Attention:** Alexandra Cosmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Martyn Schmoll Payment for Graphic Design</td>
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<td>1.00</td>
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<td>03/12/2024</td>
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**Schedule Total**

**Total PO Amount**

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**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order Date Revision**
NT752-NT00006104 03-12-2024

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Tax Exempt ID:**

**Currency:**

---

**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**: 0000003919  
Dealers Electrical Supply  
716 E Hickory  
Denton TX 76205-4302  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>50.00</td>
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<td>Shipping and Handling</td>
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<td>1.00</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**: **Standard**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1920 X 1200 5200 LMNS</td>
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<td>2.00</td>
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<td>2557.20</td>
<td>5114.40</td>
<td>03/12/2024</td>
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</table>

**Schedule Total** 5114.40

| 2 - 1    | PROJ PREMIUM 5YR  |
|          | SERVICE ADDS PROJ | | | 2.00 | EA | 16.45 | 32.90 | 03/12/2024 |

**Schedule Total** 32.90

| 3 - 1    | CON (2/2) - $250  |
|          | Service Call (covers deployment and 2-hours on site) | | | 1.00 | EA | 250.00 | 250.00 | 03/12/2024 |

**Schedule Total** 250.00

**Total PO Amount** 5397.30

**Authorized Signature**
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000003901</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>National Instruments Corporation</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>11500 N Mopac Expressway Austin TX 78759</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
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<tr>
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<td>Replenishment Option: Standard</td>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>PCIE-6612 counter/timer device</td>
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<td>1.00</td>
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</table>

Schedule Total 1194.30

Total PO Amount 1194.30
**Purchase Order**

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>GSG microwave probe, K connector, 40 GHz, 100 m pitch</td>
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<td>1.00</td>
<td>EA</td>
<td>2346.00</td>
<td>2346.00</td>
<td>03/12/2024</td>
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**Schedule Total**  
2346.00

**Total PO Amount**  
2346.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States

**Buyer:** Morales,Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>504.90</td>
<td>504.90</td>
<td>03/12/2024</td>
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**Schedule Total** 504.90

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<tr>
<td>2 - 1</td>
<td>Shipping &amp; Handling</td>
<td></td>
<td>1.00</td>
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<td>40.02</td>
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**Schedule Total** 40.02

**Total PO Amount** 544.92

---

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>30 days</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<td>Precision 3460</td>
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<td>1750.05</td>
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<td>03/21/2024</td>
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<tr>
<td></td>
<td>Computer</td>
<td></td>
<td></td>
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Schedule Total: 1750.05

| 2 - 1    | OptiPlex Micro computer | | 2.00 | EA | 1009.01 | 2018.02 | 03/21/2024 |
|          |                             | |        |   |        |           |          |

Schedule Total: 2018.02

| 3 - 1    | SI# B4VL38 Dell Latitude 5440 | | 1.00 | EA | 1408.39 | 1408.39 | 03/21/2024 |
|          |                               | |        |   |        |           |          |

Schedule Total: 1408.39

Total PO Amount: 5176.46
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000029560
A24 Films LLC
31 W 27th St Fl 11
New York NY 10001-6914
United States

Ship To: This is not a valid
Buyer Barraza, Ashley
Attention: Marielena
Bill To: UNT System Business
Resendiz Martin
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Film rental &amp; Public Performance Right for The Iron Claw</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
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<tr>
<td>1 - 1</td>
<td>3,5-Bis(trifluoromethyl) phenylboronic acid, 98%, 10g</td>
<td></td>
<td>1.00 EA</td>
<td>13.00</td>
<td>13.00</td>
<td>03/13/2024</td>
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<td>2 - 1</td>
<td>2,4,6-Triisopropylphenylboronic acid, 97%, 25g</td>
<td></td>
<td>1.00 EA</td>
<td>51.00</td>
<td>51.00</td>
<td>03/13/2024</td>
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<td>3 - 1</td>
<td>Shipping, FedEx Standard Overnight</td>
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<td>1.00 EA</td>
<td>40.00</td>
<td>40.00</td>
<td>03/13/2024</td>
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<td>40.00</td>
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Total PO Amount: 104.00

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Supplier: 0000025455 AA Blocks LLC 11575 Sorrento Valley Rd Ste 209 San Diego CA 92121 United States

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Attention: Donovan Ford

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Aulas de Paz Foundation</th>
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<tbody>
<tr>
<td></td>
<td>Carrera 82 #77BB 27</td>
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<tr>
<td></td>
<td>Medellin 050041</td>
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<tr>
<td></td>
<td>Colombia</td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Albert Anaya

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Voices of Organized Crime</td>
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<td>37500.00</td>
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**Schedule Total**
37500.00

**Total PO Amount**
37500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015637  
Berger Transfer & Storage Inc.  
14850 Grand River Road  
Fort Worth TX 76155  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Randy Brooks  
**Ship To:**  
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Request</td>
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<td>65800.00</td>
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**Schedule Total**  
65800.00

**Total PO Amount**  
65800.00

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**Purchase Order**

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<tr>
<td>Morales, Gabriel A.</td>
<td>940/369-5500</td>
<td></td>
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</tbody>
</table>

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**Authorized Signature**

---

**Printed By:**

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00006117
03-13-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24439

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>2</td>
<td>Cylinder usage charge, includes $2.00 energy charge</td>
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<td>3</td>
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**Total PO Amount**

220.33

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add
- Ship Via GROUND

### Buyer
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500
- Owain.Snyder@untsystem.edu

### Supplier
- 0000000715 Global Equipment Company  
- 2505 Mill Center Pkwy #100  
- Buford GA 30518  
- United States

### Ship To
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### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

---

**Attention:** UNT Discovery Park

---

<table>
<thead>
<tr>
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<th>Item/Description</th>
<th>Quantity</th>
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<tr>
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<td>Paulson Cap Bracket + Strap With 10&quot; High Temp Face Shield, CB6- HD + IM22- L6F</td>
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<td>67.95</td>
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<td>Schedule Total: 135.90</td>
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<tr>
<td>2</td>
<td>National Safety Apparel® 18-1/2&quot; Thermal Leather Glove Snap Adjustment, Aluminized/Brown</td>
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<td>135.95</td>
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<td>CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLX145</td>
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**Total PO Amount:** 1417.80

---

Authorized Signature
## Purchase Order

**Supplier:** 0000041711  
Paanduv Applications  
124 Parwana Nagar  
Bareilly  243122  
India

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000014502 Green Planet Inc |
| PO Box 743966 |
| Dallas TX 75374-3966 |
| United States |

**Ship To:**
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**Attention:** Karla Henson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Green Planet_Inv 50235</td>
<td>$13,272.55</td>
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**Schedule Total**
13272.55

**Total PO Amount**
13272.55
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027480  
World Learning Inc  
PO Box 676  
1 Kipling Road  
Brattleboro VT 05302-0676  
United States

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**Attention:** Kathryn Conrad  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

Supplemental Information:
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Attention: Brittany King

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Supplier: 0000026461
Clearpath Robotics Inc
2A-1425 Strasburg Rd
Kitchener ON N2R 1H2
Canada

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>CON (1/6) - Jackal J100 Robotic Research Platform (Less $3000 discount)</td>
<td></td>
<td>3.00</td>
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<td>2</td>
<td>CON (2/6) - Jackal Computer - Mini-ITX Singleboard</td>
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<td>Jackal Spare - Lithium Ion Battery</td>
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<td>CON (3/6) - Hokuyo UST-10LX LiDAR</td>
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<td>2490.00</td>
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<td>CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)</td>
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<td>CON (5/6) - IMU/AHRS</td>
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Total Amount: 32250.00

Authorized Signature
**Purchase Order**

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<td>NT752-NT00006123</td>
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
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<tr>
<td>0000026461 Clearpath Robotics Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>2A-1425 Strasburg Rd Kitchener ON N2R 1H2 Canada</td>
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**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<tr>
<td>7 - 1</td>
<td>MicroStrain 3DM-GX5-25</td>
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<td>3.00</td>
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<td>650.00</td>
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<td>7 - 1</td>
<td>CON (6/6) - DDP Incoterms 2020 North America</td>
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**Total PO Amount**

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<td>1-1</td>
<td>Invoice for PO</td>
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Schedule Total: 669.00

Total PO Amount: 669.00
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>GRADE, SIZE 300</td>
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**Schedule Total**  
40.78

| 2 - 1    | OXYGEN, INDUSTRIAL |        | 2.00     | EA  | 12.99    | 25.98        | 03/13/2024 |
|          | GRADE, SIZE 300    |        |          |     |          |              |         |

**Schedule Total**  
25.98

| 3 - 1    | NITROGEN, ULTRA HIGH |        | 1.00     | EA  | 65.00    | 65.00        | 03/13/2024 |
|          | PURITY GRADE, SIZE 300 |      |          |     |          |              |         |

**Schedule Total**  
65.00

| 4 - 1    | CYLINDER USAGE CHARGE, INCLUDES $2.00 ENERGY CHARGE |        | 4.00     | EA  | 30.76    | 123.04       | 03/13/2024 |

**Schedule Total**  
123.04

**Total PO Amount**  
254.80
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

99.20

13.60

36.00

40.80

76.00

41.60

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**Tax Exempt?**

**Tax Exempt ID:**

**Quantity**

**UOM**

**Replenishment Option:**

**Extended Amt**

**Due Date**

---

**Authorize Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supply:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
10.00

**Total PO Amount**
317.20

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>SHI Government Solutions</th>
<th>Austin TX 78749-3559</th>
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<tr>
<td>Attention:</td>
<td>Caroline Hunt</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**: 2134.43  
**Total PO Amount**: 2134.43
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041565 Unbound Events, Inc.  
65135 97th St  
Bend OR 97703-8939  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Alyssa Gutierrez |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>3750.00</td>
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Schedule Total 3750.00

Total PO Amount 3750.00
## Purchase Order

**Supplier:** 0000041968  
POORNIMA PRINTERS  
#148, GURU GOBIND SINGH IND.  
ESTATE OFF WESTERN EXPRESS HIGHWAY  
GOREGAON EAST  
MUMBAI, 400063, India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ethan Gillis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
402.53

**Total PO Amount**  
402.53
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplication Details

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<td>03-14-2024</td>
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### Payment Terms

- **Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **Name**: Ocean Optics, Inc
- **Address**: 3500 Quadrangle Blvd, Orlando FL 32817-8326, United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Rebecca Petrusky**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Yes**
- **ID**: 

### Replenishment Option:

- **Standard**

### Line-Sch  | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25</td>
<td>1.00</td>
<td>EA</td>
<td>4473.70</td>
<td>4473.70</td>
<td>03/14/2024</td>
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<td>2 - 1</td>
<td>CON (3/8) - Balanced Deuterium Tungsten Source, 210-2500nm, 1000 hrs (KB).</td>
<td>1.00</td>
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<td>4042.93</td>
<td>4042.93</td>
<td>03/14/2024</td>
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<td>3 - 1</td>
<td>CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m</td>
<td>1.00</td>
<td>EA</td>
<td>1057.40</td>
<td>1057.40</td>
<td>03/14/2024</td>
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<td>4 - 1</td>
<td>CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes</td>
<td>1.00</td>
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<td>140.25</td>
<td>140.25</td>
<td>03/14/2024</td>
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<td>5 - 1</td>
<td>CON (7/8) - Diffuse Reflectance Std, Spectralon</td>
<td>1.00</td>
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<td>467.50</td>
<td>467.50</td>
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### Schedule Total

1. **Schedule Total** 4473.70
2. **Schedule Total** 4042.93
3. **Schedule Total** 1057.40
4. **Schedule Total** 140.25
5. **Schedule Total** 467.50

---

**Authorized Signature**
**Purchase Order**

**Supplier:** Ocean Optics, Inc  
3500 Quadrangle Blvd  
Orlando FL 32817-8326  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca  
**Bill To:** UNT System Business Service Center

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>6 - 1</td>
<td>CON (2/8) - DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source</td>
<td>1.00 EA</td>
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<td>7 - 1</td>
<td>CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m</td>
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<td>CON (4/8) - OceanView spectroscopy software with graphical user interface; accessible by download only from our secure server</td>
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**Total PO Amount**  
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This document is reproduced for reporting purposes only.
Purchase Order

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Schedule Total | 6000.00 |

Total PO Amount | 6000.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1948.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1450.32
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028261  
Marek Brothers Systems, LLC  
PO Box 301828  
Dallas TX 75303-1828  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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<td>provide and install acoustical wall felt panels inside flex rooms at ESSC.</td>
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<td>5600.00</td>
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**Schedule Total**  
5600.00

**Total PO Amount**  
5600.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<td>Replace existing floor outlet covers and provide power to card reader control panel.</td>
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**Schedule Total**  
9511.00

**Total PO Amount**  
9511.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5&quot;)</td>
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Schedule Total 810.00

Total PO Amount 810.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000035740  
KMJ Communications Inc.  
4124 Quebec Ave N  
Suite 204  
New Hope MN 55427  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiber 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power acrossall Ethernet</td>
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**Total PO Amount**  
4338.01
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>UNT Hickory Hall AV Cabinet Panels and Cable Reels</td>
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Total PO Amount 3902.35
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.</td>
<td>1.00</td>
<td>EA</td>
<td>24961.40</td>
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**Schedule Total**  
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**Total PO Amount**  
24961.41

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**Authorized Signature**
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Schedule Total: 250.00

Total PO Amount: 250.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
NT752-NT00006155

### Replenishment Option:
Standard

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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<tbody>
<tr>
<td>1</td>
<td>CON (2/17) - Microscope Frame - CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination</td>
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<td>CON (3/17) - Power Cord -UYCP-11; US Style 3-prong</td>
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<td>3</td>
<td>CON (1/17) - Microscope Head - U-TR30-2-2; TRINOC; OBSERV. TUBE 100:0,80:20,0:100% POSITIONS</td>
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<td>CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22</td>
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<td>CON (5/17) - Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Retical</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>6 - 1</td>
<td>CON (6/17) - OBJECTIVE LENS - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM</td>
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<td>7 - 1</td>
<td>CON (7/17) - OBJECTIVE LENS - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM</td>
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<td>8 - 1</td>
<td>CON (8/17) - OBJECTIVE LENS - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA 0.40, WD 1.2MM</td>
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<td>9 - 1</td>
<td>CON (9/17) - OBJECTIVE LENS - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA 0.65, WD 0.</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033067  
EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<tr>
<td>10 - 1</td>
<td>CON (10/17) - OBJECTIVE LENS - PLCN60X-1-7; PLAN ACHROMAT 60X OBJECTIVE, NA 0.8, WD 0.2MM</td>
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<td>CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well</td>
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<td>CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER</td>
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<td>13 - 1</td>
<td>CON (13/17) - Analyzer Slot - CX3- KPA; Gout for CX43</td>
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**Schedule Total**

- **347.92**
- **533.06**
- **288.96**
- **291.57**
- **226.28**

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**Authorized Signature**
**Purchase Order**

**Duplicate** | **Dispatch Via Print**
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Purchase Order | Date | Revision
NT752-NT00006155 | 03-15-2024 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu | 

**Supplier:**
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrinsky

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON (14/17) - DUMMY SLIDER FOR U-D6RE</td>
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<td>CON (15/17) - Cloth dust cover (No Logo). 22X21, Anti-Static for CX</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003785 Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount: **18.49

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Provide and install office furniture for 28 offices and 29 employees.</td>
<td>1.00 EA</td>
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<tr>
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<td>SHIPPING &amp; HANDLING - SITONIT</td>
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*Authorized Signature*

*NOTES:* This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000028768 Harrick Scientific Products, Inc.
141 Tompkins Ave # 2
Pleasantville NY 10570-3166
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount** 13926.96
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Schedule Total: $45,248.00

Schedule Total: $21,919.95

Schedule Total: $8,684.00

Schedule Total: $10,970.00

Schedule Total: $5,450.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**

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<td>Barraza,Ashley</td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
115425.35

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REPLENISHMENT OPTIONS: Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:**  
**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
76039.81  
17948.50  
11608.00  
142.00  
2635.54

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 108373.85

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu

**Purchase Order**
NT752-NT00006164
03-15-2024

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@unteersystem.edu

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**Schedule Total**
6225.00

962.52

1187.69

512.07
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000041744
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Deposit**

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**Schedule Total**

512.07

234.90

383.40

797.85

373.83

1323.36

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Leslie Gatson

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
### Supplier
FCC Commercial Furniture Inc.
8452 Old Highway 99 N
Roseburg OR 97470-9594
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Leslie Gatson

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---|---|---
Yes | | 15 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/15/2024 | 0.01

Total PO Amount 16475.37
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE

Authorized Signature

Purchase Order Date
NT752-NT00006167
03-15-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000044057
Jacksonco Supply LLC
320 Matthew Ave
Denton TX 76210
United States

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Attention: Jacob Toledo
Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 -1</td>
<td>JA9003 - AA PRODUCTS SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D</td>
<td>4.00 EA</td>
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Schedule Total 6200.00

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<tr>
<td>2 -1</td>
<td>JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP AND CURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN</td>
<td>3.00 EA</td>
<td>2520.00</td>
<td>7560.00</td>
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Schedule Total 7560.00

Total PO Amount 13760.00
**Purchase Order**

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

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**Attention:** Haley Sellens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Bonds - Renovate Physics Building 227</td>
<td>NT00001109</td>
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<td>Change Order #1 &amp; Change Order #2 &amp; Change Order #3</td>
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<td>REMAINING VALUE OF COs FOR PO NT00001109</td>
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**Authorized Signature**
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<td>1 - 1</td>
<td>Western Facility Rental Fall 2023</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

**Supplier:** 0000050693
Optiform Inc
PO Box 681068
Indianapolis IN 46268-7068
United States

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**Attention:** Lidia Arvizu

**Bill To:**
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Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>ABBYY FineReader Server Software Annual Upgrade Assurance and Maintenance for 3M FY, including Chinese, Japanese, Korean &amp; Old German languages thru 5/31/25.</td>
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<td>1.00</td>
<td>EA</td>
<td>5603.00</td>
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**Schedule Total**

5603.00

**Total PO Amount**

5603.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Seagate Expansion STKP10000400 - 10 TB external hard drive USB 3 - black - with Seagate Rescue Data Recovery.</td>
<td>2.00</td>
<td>EA</td>
<td>228.79</td>
<td>457.58</td>
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<td>Precision 3660 Tower</td>
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<td>Dell UltraSharp 34&quot; curved USB-c Monitor</td>
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<td>Mobile Precision 3480 - Vostro 14 laptop Dell core i7-1355U 10 core 12 thread 5 Ghz 16 gb 1 TB SSD laptop</td>
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<td>EA</td>
<td>1028.58</td>
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Purchase Order

**Supplier:** 0000061241 Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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**Attention:** Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2400.00

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<td>Images - B/W Images billed at $.0095 each.</td>
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Schedule Total: 0.01

Total PO Amount: 2400.01

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<td>CON (1/2) - 4-Channel Tethered Mouse System</td>
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<td>Custom cage with a removable divider and 2 water bottle 5% discount applied</td>
<td>1.00</td>
<td>EA</td>
<td>801.80</td>
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<td>3 - 1</td>
<td>CON (2/2) - Base Video Computer Package for USB Camera 5% discount applied</td>
<td>1.00</td>
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<td>3496.60</td>
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<td>Custom cage lid (See COA) 5% discount applied</td>
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**Total PO Amount** 11289.86
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Supplier:**  
**Address:** University of North Texas  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Supplier:** Sigma-Aldrich Inc  
**Address:** PO Box 535182  
**City:** Atlanta  
**State:** GA  
**Zip Code:** 30353-5182  
**Country:** United States

---

**Invoice:**  
**Date:** 03-18-2024  
**Revision:**
**Purchase Order**

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<td>Perfected Touch Massage Therapy and Body Spa</td>
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**Schedule Total**

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<tr>
<td>1 - 1</td>
<td>Permanent license for VASP software, versions 5.4.4 &amp; 6.4, for 6 users, free updates 3yrs</td>
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**Schedule Total** 5443.30

**Total PO Amount** 5443.30
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Lakeland Tours LLC dba WorldStrides</td>
</tr>
<tr>
<td>218 W Water St Ste 400</td>
</tr>
<tr>
<td>Charlottesville VA 22902</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

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**Attention:** Kathryn Conrad

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<tr>
<th>1 - 1</th>
<th>WorldStrides Invoice - Student Services in Japan</th>
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Schedule Total 7380.00

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Schedule Total 876.00

Total PO Amount 75956.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**DUPPLICATE**

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<td>Revision</td>
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<tbody>
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<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000019018
Contemporary Services Corporation
315 E Robinson St
Suite 200
Orlando FL 32801-1912
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>PO Price</th>
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<td>1 - 1</td>
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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
</tbody>
</table>

## Buyer

Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

## Supplier

Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To

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## Attention

Lidia Arvisu

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Order Details

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### Schedule Total

4743.99

### Total PO Amount

4743.99

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer

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<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:

0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

### Attention: Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
Tax Exempt ID:

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### Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER INFORMATION

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

### BILL TO INFORMATION

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### ATTENTION INFORMATION

**Attention:** UNT Discovery Park

---

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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Shabazz,Sakeenah</td>
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<tr>
<td>Oakland CA 94609-2374</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza,Ashley  
Phone/ Email: 940/369-5500  
Barraza@untsystem.edu

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total:**

475.00

224.64

85.00

220.00

70.00

439.14

380.00

Authorized Signature
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000039001 Peak Mechanical LLC 153 Hillcrest Ln Decatur TX 76234-2336 United States

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**Attention:** Bethsabe Jeffcoat **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 380.00

**Total PO Amount** 1893.78

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
741.73

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order** NT752-NT00006196  
**Date** 03-18-2024  
**Revision**

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### Supplier: 000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

### Ship To:  
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### Attention:  
Jill Dlott

### Supplier: 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
640.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

**Ship To:**
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**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 5000.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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#### Ship To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### Tax Exempt?  
Replenishment Option: Standard

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Schedule Total: 10874.00

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**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States
**Purchase Order**

---

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>30.00</td>
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**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
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<tr>
<td>Purchase Order Date Revision</td>
<td>NT752-NT00006205 03-19-2024</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>Ship Via GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000006673</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Newport Corporation</td>
<td>Attention: Austin Spurgeon</td>
</tr>
<tr>
<td>1791 Deere Avenue</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Irvine CA 92606</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Line-Sch Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>10B20UF.25</td>
<td>(30) SU100-F2K-PK (1) PS-4-PK (1) SX100-F2H-127 (4) M-SR-A (1) PS-0.031-LC (3) M-PS-0.5-LC (7)</td>
</tr>
</tbody>
</table>

Schedule Total: 2801.50

Total PO Amount: 2801.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MoS2 Ultrafine powder-5g</td>
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<td></td>
<td>1.00 EA</td>
<td>95.00</td>
<td>95.00</td>
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**Schedule Total**  

95.00

**Total PO Amount**  

95.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Nitrogen</td>
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<td>Argon</td>
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<td>8.00</td>
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<td>3 - 1</td>
<td>Cylinder processing Fee</td>
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<td>16.00</td>
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<td>17.01</td>
<td>272.16</td>
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Total PO Amount 824.88

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Authorized Signature
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

<table>
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<th>Freight Terms</th>
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<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000002416
MTS Systems Corporation
14000 Technology Drive
Eden Prairie MN 55344
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MTS TestSuite J1c Fracture Toughness Module</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6994.20</td>
<td>6994.20</td>
<td>03/19/2024</td>
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Schedule Total: 6994.20

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>MTS TestSuite Clip Gage Fatigue Crack Growth Module</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 5101.20

Total PO Amount: 12095.40

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier:</td>
<td>Bill To:</td>
</tr>
<tr>
<td>0000041133 International Office Consulting</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 4190 Davis CA 95617-4190 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>International Office Consulting</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>18500.00</td>
<td>18500.00</td>
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Schedule Total: 18500.00

Total PO Amount: 18500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000022399 Thorlabs Inc</th>
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<tbody>
<tr>
<td>43 Sparta Avenue</td>
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<tr>
<td>Newton NJ 07860</td>
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<tr>
<td>United States</td>
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<table>
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<th>Ship To: Laduke, Rebecca A</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Austin Spurgeon</th>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
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<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm2</td>
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<td>172.13</td>
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<td>516.39</td>
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Schedule Total 516.39

| 2 - 1 | Shipping and Handling | 1.00 | EA | 92.57 | 92.57 | 03/19/2024 |

Schedule Total 92.57

Total PO Amount 608.96
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Image Retrieval</td>
<td>4</td>
<td>1.00</td>
<td>EA</td>
<td>8275.80</td>
<td>8275.80</td>
<td>03/19/2024</td>
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**Schedule Total**  
8275.80

**Total PO Amount**  
8275.80

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**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lidia Arvisu

---

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---

Authorized Signature
## Purchase Order

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Miller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | CBS - Replace Condensate Receiver |  | 1.00 | EA | 43156.20 | 43156.20 | 03/19/2024 |

**Schedule Total**  
43156.20

2 - 1 | Bond |  | 1.00 | EA | 864.00 | 864.00 | 03/19/2024 |

**Schedule Total**  
864.00

3 - 1 | Change Order |  | 1.00 | EA | 0.01 | 0.01 | 03/19/2024 |

**Schedule Total**  
0.01

**Total PO Amount**  
44020.21

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000032038 Media Strategies Inc dba Jacobs Media 303000 Telegraph Rd Ste 240 Bingham Farms MI 48025 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Dan Balla</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
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<tr>
<td>---</td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
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<tr>
<td><strong>Total PO Amount</strong></td>
</tr>
</tbody>
</table>
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205
United States

### Supplier: 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

### Ship To:  
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### Attention: Jonathan Figueroa

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>TDSHS - Penalty Fee</td>
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<td>1.00</td>
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<td>03/19/2024</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Provide labor only to record amperage loads at Chemistry for a 30 day period.</td>
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<td>1.00</td>
<td>EA</td>
<td>2245.00</td>
<td>2245.00</td>
<td>03/19/2024</td>
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<td>Change Order</td>
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**Schedule Total**

2245.00

2245.01

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000000627</th>
<th>308 Construction, LLC</th>
<th>11835 Hilltop Rd</th>
<th>Argyle TX 76226-3108</th>
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<tr>
<td>Attention:</td>
<td>Frank Oliver</td>
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<td></td>
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</tr>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<tr>
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<td>308 Solutions Group-Chic Fil A-Electrical Installation</td>
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<td>EA</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00

**Authorized Signature**
Purchase Order

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<td>Dell Latitude 5440 i5, 16, 256</td>
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<td>EA</td>
<td>1280.00</td>
<td>1280.00</td>
<td>03/19/2024</td>
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**Schedule Total**

1280.00

**Total PO Amount**

1280.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**Attention:** Stacy Lybbert

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Purchase Order**

NT752-NT00006240

**Date**

03-19-2024

**Dispatch Via Print**

Revision

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000041835
Yale University  
230 S Frontage Rd  
New Haven CT 06519-1124  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Gabriela Mendez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2024-1136

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**Schedule Total**  
11770.00

**Total PO Amount**: 11770.00

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Authorized Signature
**Purchase Order**

**Suppliers:**
0000040352
Specialty Supply & Installation LLC
12511 FM 830 Rd
Willis TX 77318-5565
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4589.48

**Total PO Amount**
4589.48
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>GROUND</td>
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**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - **TSA for i2S CopiBook OS A2 (SN 372907):** Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025

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Schedule Total 3483.00

2 - **TSA for i2S CopiBook OS A2 XD (SN 420703):** Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025

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Schedule Total 902.00

3 - **TSA for i2S QUARTZ A0 HD (SN 413501):** Covers i2S QUARTZ A0 HD & LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025

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Schedule Total 7152.00

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**Authorized Signature**
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**Total PO Amount**: 11537.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>0000001931 Indiana University PO Box 78000 Dept 78920 Detroit MI 48278-0867 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Consuelo Fuentes</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Total PO Amount 8870.00
Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount: 576.25
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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### Payment Terms  
30 days

### Freight Terms  
Dest, prepaid & add

### Ship Via  
GROUND

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**Purchase Order**

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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**Total PO Amount** 998.32

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**Tax Exempt?** Yes
**Tax Exempt ID:** [Redacted]

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**Authorized Signature**
**Purchase Order**

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<th>Redman Pipe Organs LLC</th>
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<tr>
<td>Address: 6812 Robinhood Ln</td>
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</tr>
<tr>
<td>City: Fort Worth TX 76112-5622</td>
<td></td>
</tr>
<tr>
<td>Country: United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

23000.00

**Total PO Amount**

23000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
80.00

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**Total PO Amount**  
80.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>30 days</td>
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</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total**  
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<td>2</td>
<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
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**Schedule Total**  
680.00

**Total PO Amount**  
6686.64
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Date**
03-20-2024

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24452

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line Sch</th>
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<tr>
<td>1 - 1</td>
<td>4-deoxy Nivalenol 1mg</td>
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<td>1.00</td>
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<td>73.00</td>
<td>73.00</td>
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| 2 - 1    | Emricasan 5 mg   |        | 1.00     | EA  | 68.00    | 68.00        | 03/20/2024 |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          | Schedule Total | 68.00   |

| 3 - 1    | Myriocin 5 mg    |        | 1.00     | EA  | 68.00    | 68.00        | 03/20/2024 |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          | Schedule Total | 68.00   |

| 4 - 1    | Freight          |        | 1.00     | EA  | 39.00    | 39.00        | 03/20/2024 |
|          |                  |        |          |     |          |              |           |
|          |                  |        |          |     |          | Schedule Total | 39.00   |

**Total PO Amount**
248.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
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<td>41000 Atrium Connect Online Deposit Transaction Fee February</td>
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**Schedule Total**  
17.55

**Total PO Amount**  
17.55

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Murashige and Skoog Basal Salt Micronutrient Solution, 10 x, liquid, plant cell culture tested</td>
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<td>6.00</td>
<td>EA</td>
<td>38.79</td>
<td>232.74</td>
<td>03/20/2024</td>
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<td><strong>232.74</strong></td>
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<tr>
<td>2 - 1</td>
<td>Murashige and Skoog Basal Salt Macronutrient Solution, 10 x, liquid, plant cell culture tested</td>
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<td>6.00</td>
<td>EA</td>
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<td>D-(+)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
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</table>
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Tax Exempt ID: Mfg ID
Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 1-Bromo-2-methoxyethane, 25g
1.00 EA 6.40 6.40 03/20/2024

Schedule Total 6.40

2 - 1 m-PEG2-Br, 5g
1.00 EA 12.00 12.00 03/20/2024

Schedule Total 12.00

3 - 1 Methyl-PEG3-bromide, 1g
1.00 EA 10.40 10.40 03/20/2024

Schedule Total 10.40

4 - 1 m-PEG5-Br, 1g
1.00 EA 91.20 91.20 03/20/2024

Schedule Total 91.20

5 - 1 2,5-Diaminobenzonitrile, 1g
1.00 EA 23.20 23.20 03/20/2024

Schedule Total 23.20

6 - 1 2,5-Dimethyl-1,4-phenylenediamine, 5g
1.00 EA 5.60 5.60 03/20/2024

Schedule Total 5.60

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>2-[(Dicyclohexylphosphin o)-2',4',6'-tri-i-propyl-1,1'-biphenyl, 5g</td>
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| 8 - 1    | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 03/20/2024 |
|          |                  |        |          |     |          | Schedule Total | 10.00 |

**Total PO Amount**  
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<table>
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<tr>
<th>Supplier</th>
<th>PowerSchool Group LLC</th>
<th>PO Box 888408</th>
<th>Los Angeles CA 90088-8408</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Alysia Taylor</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Tax Exempt?</td>
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<td>Total PO Amount</td>
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**Purchase Order**

### Authorized Signature

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Payment Terms

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<th>Freight Terms</th>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

<table>
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<tr>
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<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
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<tbody>
<tr>
<td>Hardman Signs LP</td>
<td>9980 Bammel North</td>
<td>Houston</td>
<td>TX</td>
<td>77086-2970</td>
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</tbody>
</table>

### Ship To:

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### Attention:

Leslie Gatson

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

**Yes**

### Tax Exempt ID:

**TX0000040150**

### Replenishment Option:

**Standard**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>Deliver and install UNT custom branding signage</td>
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### Schedule Total

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<tr>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041197  
Blue Flower Arts, LLC  
PO Box 461  
Northampton MA 01061-0461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Flores  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td><strong>1042.60</strong></td>
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| 2 - 1    | hotel reimbursement     |        | 1.00     | EA  | 557.34   | 557.34       | 03/20/2024 |
|          |                         |        |          |     |          |              |            |
|          | **Schedule Total**      |        |          |     |          | **557.34**   |            |

| 3 - 1    | Joy Harjo honorarium    |        | 1.00     | EA  | 20000.00 | 20000.00     | 03/20/2024 |
|          |                         |        |          |     |          |              |            |
|          | **Schedule Total**      |        |          |     |          | **20000.00** |            |

**Total PO Amount**  
21599.94

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**Authorized Signature**
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Schedule Total 4100.00

Total PO Amount 4100.00
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Optiplex 7010 SFF i7, 16,512 1.00 EA 1328.26 1328.26 03/29/2024

Schedule Total 1328.26

Total PO Amount 1328.26

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000040772  
Elizabeth D Cooke  
29 Whitmore Way  
Ellsworth ME 04605-3430  
United States

### Attention: Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Address:  
UNIVERSITY OF NORTH TEXAS  
UNT System Business Service Center  
Denton, TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Main Food Council</td>
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<td>1.00</td>
<td>EA</td>
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### Total PO Amount  
2000.00

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This document is reproduced for reporting purposes only.
**Purchase Order**

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**Payment Terms**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Buyer: Barraza, Ashley
- Phone/Email: 940/369-5500
  - Ashley.Barraza@untsystem.edu
- Currency:

**Supplier:**
- 0000039604
- Syracuse-Onondaga Food Systems Alliance
- PO Box 726
- Syracuse NY 13214-0726
- United States

**Ship To:**
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- This document is reproduced for reporting purposes only.

**Attention:**
- Albert Anaya

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>1 - 1</td>
<td>SOFSA</td>
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<td>2000.00</td>
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**Schedule Total:**
- 2000.00

**Total PO Amount:**
- 2000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Desc:**
**DUP Duplicate** Dispatch Via Print
**PO Date** 03-21-2024
**Revision**

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<td>GLYCINE 1KG</td>
<td>120076010</td>
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<td>80.96</td>
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<td>SOD HYDROXIDE NF/FCC 500G</td>
<td>FLS320500</td>
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<td>SUCROSE CRYSTAL CERT ACS 500G</td>
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<td>L RHAMNOSE MONOHYDRA 25GR</td>
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**Total PO Amount**
244.66
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002132
Southern Illinois University
Woody Hall 311, Mail Code 4709
900 S. Normal Ave.
Carbondale IL 62901-4302
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>GF30160 12/01/2022-11/30/2024 *</td>
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<td>13050.91</td>
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**Schedule Total**
13050.91

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<td>GF30160 12/01/2022-11/30/2024 *</td>
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<td>38783.00</td>
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**Schedule Total**
38783.00

**Total PO Amount**
51833.91

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **30 days**  
- **Freight Terms**  
- **Ship Via**  
- **30 days Dest, prepay & add**  
- **GROUND**

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier:** 0000026991  
  Ambeed Inc  
  3205 N Wilke Rd Ste 3205-125  
  Arlington Heights IL 60004-0001  
  United States

### Attention:

- **Attention:** Donovan Ford

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to:  
  invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|----------|
1 - 1 | 1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g |       | 1.00 | EA | 115.20 | 115.20 | 03/21/2024 |
2 - 1 | Shipping, FedEx Ground |       | 1.00 | EA | 10.00 | 10.00 | 03/21/2024 |

**Schedule Total**  
115.20

**Schedule Total**  
10.00

**Total PO Amount**  
125.20

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000042225
Hybrid Manufacturing Technologies
310 Industrial Blvd Ste 103
McKinney TX 75069-7392
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

16348.00

**Total PO Amount**

16348.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dell Latitude 5440 i5,16,256</td>
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount 23359.92
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</tbody>
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### Supplier:

0000023216  
Osti Music  
PO Box 170058  
12 Martin St  
San Francisco CA 94117-0058  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Heather Coffin

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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### Schedule Total

280.00

### Total PO Amount

280.00

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

6017.40

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

15.38

**Total PO Amount**

15.38
**Purchase Order**

**Supplier:** 0000006260
Graphene Laboratories Inc
760 Koehler Ave Unit 2
Ronkonkoma NY 11779
United States

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Denton TX 76205
United States

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**Schedule Total** 95.00

| 2 - 1     | Domestic Wire Fee |        | 1.00 | EA  | 15.00 | 15.00 | 03/21/2024 |

**Schedule Total** 15.00

| 3 - 1     | Shipping         |        | 1.00 | EA  | 15.00 | 15.00 | 03/21/2024 |

**Schedule Total** 15.00

**Total PO Amount** 125.00

Authorized Signature
## Purchase Order

### SUNY System Business Service Center

**University of North Texas**
- **Location:** Denton, TX 76205
- **Country:** United States

**Notification:**
- **Reason:** This is not a valid Purchase Order.
- **Note:** This document is reproduced for reporting purposes only.

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<thead>
<tr>
<th>Supplier</th>
<th>Company</th>
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<tr>
<td>Cayman Chemical Company</td>
<td>1180 E Ellsworth Road</td>
<td>Ann Arbor MI 48108-2419</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Buyer Information:**
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

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<tr>
<th>Line</th>
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**Schedule Total:**

- **Teleocidin A1, 1mg:** 335.00
- **Freight:** 39.00

**Total PO Amount:** 374.00

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**Note:**
- **Bill To:** SUNY System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Authorized Signature**
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Total PO Amount: 9397.78
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 600.00

**Total PO Amount** 600.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Sophia Enslein
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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</tbody>
</table>
Supplier: Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

| Tax Exempt? |  
Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard | Schedule Total |
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Total PO Amount: 331.51
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00006323  
03-22-2024

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000042346  
TAMEST  
3925 W Braker Ln Ste 3.8018  
Austin TX 78759  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
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**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email:
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

**Supplier:**
- 0000027964
- MBraun USA
- 14 Marin Way
- Stratham NH 03885
- United States

**Ship To:**
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**Attention:** Xiao Li

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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**Schedule Total**
- 4700.00

**Total PO Amount**
- 4700.00

**Authorized Signature**
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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|          | ExtensionsService|        |          |     |          |              |          |
|          | Tag: 44Z81S2     |        |          |     |          |              |          |
|          | Description:     |        |          |     |          |              |          |
|          | ProSupport Plus: |        |          |     |          |              |          |
|          | Next Business Day |        |          |     |          |              |          |
|          | Onsite Service   |        |          |     |          |              |          |
|          | Service After    |        |          |     |          |              |          |
|          | Problem Diagnosis|        |          |     |          |              |          |
|          | Contract: Nov. 16|        |          |     |          |              |          |
|          | - Nov. 15, 2025  |        |          |     |          |              |          |
|          | **Schedule Total** |       |          |     | 8230.60  |              |          |

**Total PO Amount** 12814.06
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**NT752-NT00006330**  
**Date**  
**03-22-2024**  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**Supplier:** 0000040894  
Texas Vacuum Pumps LLC  
2509 Weaver St Ste L  
Haltom City TX 76117-4819  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
$7483.18

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037195  
AGPAV LLC  
1920 Enchanted Way #130  
Grapevine TX 76051  
United States

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**Attention:** Tamara Russell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Payment Terms:** 30 days  
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**Ship Via:** GROUND  
**Currency:**

**Supplier:** 0000037195  
AGPAV LLC  
1920 Enchanted Way #130  
Grapevine TX 76051  
United States

**Buyer:** Snyder, Owain  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision:** NT752-NT00006332 03-22-2024

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 3029.99

**Total PO Amount** 3029.99
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000062368
Eikon Consulting Group
1405 W Chapman Dr
Sanger TX 76266-9076
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1139

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## Purchase Order

### Supplier: 0000043721
Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

### Ship To:
This is not a valid Purchase Order.
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### Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Controls (6 x 2.3ml)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>239.58</td>
<td>479.16</td>
<td>03/22/2024</td>
</tr>
</tbody>
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**Schedule Total** 479.16

| 2 - 1       | Freight          |                |        | 1.00     | EA   | 10.00    | 10.00       | 03/22/2024 |

**Schedule Total** 10.00

**Total PO Amount** 489.16
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000001531 Lumivero LLC</th>
<th>1331 17th St Ste 404</th>
<th>Denver CO 80202</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention: Cynthia Hall</td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
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</tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Software license renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8238.75</td>
<td>8238.75</td>
<td>03/22/2024</td>
</tr>
</tbody>
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Schedule Total | 8238.75 |

Total PO Amount | 8238.75 |
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>NT752-NT00006341</td>
<td>03-28-2024</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Bourgeois

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SRB Greenhouse - RTU Replacement</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>62786.03</td>
<td>62786.03</td>
<td>03/28/2024</td>
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**Schedule Total** 62786.03

| 2 - 1 | Bond |        | 1.00   | EA  | Standard             | 612.00   | 612.00       | 03/28/2024 |

**Schedule Total** 612.00

| 3 - 1 | Change Order | 4.01 | EA  | 0.01 | 0.01 | 03/28/2024 |

**Schedule Total** 0.01

**Total PO Amount** 63398.04

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034158  
Vetlab Supply  
18131 SW 98th Ct  
Palmetto Bay FL 33157-5509  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Schistosoma japonicum; 1 ml.;</td>
<td></td>
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<td>3.00</td>
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<td>115.26</td>
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<td>345.78</td>
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<tr>
<td></td>
<td>Parasite Suspension; Preserved</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>2 - 1</td>
<td>Entamoeba coli;</td>
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<td>EA</td>
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<td>345.78</td>
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**Total PO Amount**  
720.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041629  
Top Trumps USA, Inc.  
150 Chestnut St Ste 9 Fl 4  
Providence RI 02903-4649  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Denton Edition of Monopoly Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>Standard</td>
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<td>03/22/2024</td>
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</tbody>
</table>

**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

### Purchase Order Information

**Purchase Order Number:** NT752-NT00006347  
**Date:** 03-22-2024  
**Revision:**

### Payment Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer Information

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.  
Barraza@untsystem.edu

### Supplier Information

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

### Attention

**Attention:** Alexandra Cosmann

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**

### Tax Exempt ID:

**Tax Exempt ID:**

### Replenishment Option:

**Replenishment Option:** Standard

### Line Item Information

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>V-Prompt typesetting and design payment</td>
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<td>EA</td>
<td>1456.00</td>
<td>1456.00</td>
<td>03/22/2024</td>
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</tbody>
</table>

### Schedule Total

**Schedule Total:** 1456.00

### Total PO Amount

**Total PO Amount:** 1456.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000041481 | Amy Leonard  
1423 28th St NW  
Washington DC 20007-3146  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Steven Scire | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Women's History Month Speaker</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>03/24/2024</td>
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</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Gyllynn Hanson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1090.00</td>
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Schedule Total 1090.00

Total PO Amount 1090.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### DUPLICATE

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<tr>
<td>30 days</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Thelma Farmer

### Supplier:
0000017513
McAnally, Sharian D
6409 Admiral Rickover NE
Albuquerque NM 87111
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch |
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<thead>
<tr>
<th></th>
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<tbody>
<tr>
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### Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1310.00</td>
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### Schedule Total

| 1310.00 |

### Total PO Amount

| 1310.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>3 - 1</td>
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<td>EA</td>
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**Total PO Amount:** 759.12

---

Authorized Signature

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028634  
ChemScene LLC  
1 Deer Park Dr, Suite Q  
Monmouth Junction NJ  
08852  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>4,4'-Azobispyridine, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.00</td>
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**Total PO Amount**  
107.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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</tbody>
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Authorized Signature
Purchase Order

Suppliers: 0000024562
Technical Safety Services LLC
620 Hearst Ave
Berkeley CA 94710-1922
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>SRB 2nd Floor - ASHRAE 110 Fume Hood Testing</td>
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Schedule Total 22950.00

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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Schedule Total 0.01

Total PO Amount 22950.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States |
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<tr>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
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<tr>
<td>Merv 13 V-Bank air filters</td>
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**Schedule Total**  
4878.66

| Merv 13 V-Bank air filters (Discount) | | 1.00 | EA | 121.33 | 121.33 | 03/25/2024 |

**Schedule Total**  
121.33

**Total PO Amount**  
4999.99

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DxH Cleaner</td>
<td></td>
<td>3.00</td>
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<td>99.85</td>
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<td>Mono Kit</td>
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<td>133.28</td>
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<td>4 - 1</td>
<td>Multistix</td>
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<td>45.00</td>
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<td>03/25/2024</td>
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**Total PO Amount**  
967.69

Authorized Signature
## Purchase Order

**Supplier:** 0000040639  
Tricam Video Production, Co.  
3225 Meredith Ln  
Grapevine TX 76051-6509  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Cobb  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Broadcast production trailer</td>
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<td>140000.00</td>
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**Schedule Total**  
140000.00

**Total PO Amount**  
140000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000042096  
Lisa Canning LLC  
5120 Belmont Rd Ste C  
Downers Grove IL 60515-4333  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Vickie Napier  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1.00</td>
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**Schedule Total**: 6696.00

**Total PO Amount**: 6696.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
<td>7.00</td>
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<td>7630.00</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
<td>14.00</td>
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<td>2520.00</td>
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<td>Conferencing Soundbar SB522A CUS</td>
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Total PO Amount 10535.00
**Purchase Order**

![Image of Purchase Order]

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038701
Drone Dojo
1212 W Roanoke St
Broken Arrow OK 74011-2034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>PiHawk Drone Kit</td>
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<td>5.00</td>
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**Total PO Amount**

8390.00

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Authorized Signature
Purchase Order

Supplier: 0000000420
Instron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1 INSTRON-Service Request

Authorized Signature
Purchase Order

<table>
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<th>Cardinal Health</th>
<th>c/o Bank of America</th>
<th>PO Box 847384</th>
<th>Dallas TX 75284-7384</th>
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<tr>
<td>Attention:</td>
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<tr>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Gardasil | | 1.00 | EA | 2698.07 | 2698.07 | 03/25/2024 |

**Schedule Total** 2698.07

2 | MMR | | 1.00 | EA | 851.70 | 851.70 | 03/25/2024 |

**Schedule Total** 851.70

3 | Adacel | | 2.00 | EA | 223.03 | 446.06 | 03/25/2024 |

**Schedule Total** 446.06

4 | Tubersol | | 1.00 | EA | 93.04 | 93.04 | 03/25/2024 |

**Schedule Total** 93.04

**Total PO Amount** 4088.87
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain. Snyder@untsystem.edu

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000021533 AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada |
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<tr>
<td>Attention</td>
<td>Brynn Fox</td>
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| Bill To   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
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<td>AnZ (July - Sept 1, 2023)</td>
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**Schedule Total**  
1289.83

**Total PO Amount**  
1289.83

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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Payment Terms

| 30 days |

Freight Terms

| Dest, prepay & add |

Ship Via

| GROUND |

Buyer

| Snyder, Owain Spencer |

Phone/ Email

| 940/369-5500 Owain. Snyder@untsystem.edu |

Supplier: 0000066085 Heat Transfer Solutions Inc DBA HTS Texas 7345 Airport Fwy Richland Hills TX 76118-6902 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Standard

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: UNT Discovery Park

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Standard
Tax Exempt ID: 

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### Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>Leco Corporation</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT Discovery Park</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3000 Lakeview Ave</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>St Joseph MI 49085-2319</td>
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| Service Plan, ON736 | | 1.00 | EA  | 7594.77 | 7594.77 | 03/26/2024 |
| **Schedule Total** | | | | 7594.77 | 7594.77 | |

**Total PO Amount**: 17374.34

---

Authorized Signature

---

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**Supplier:** 0000063368
THE HANOVER RESEARCH COUNCIL LLC
4401 Wilson Blvd Fl 4
Arlington VA 22203-4194
United States

**Ship To:**

**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** No
**Tax Exempt ID:** None

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**Schedule Total**

59500.00

**Total PO Amount**

59500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

This is not a valid Purchase Order.  
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| Supplier: | COMPASS INSTRUMENTS INC  
1020 Airpark Dr  
Sugar Grove IL 60554-9585  
United States |
| Ship To: | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: | Christiane Paris |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1 | PCS HFRR (High Frequency Reciprocating Rig)  
System, 100-240 VAC, 50/60 Hz. | | 1.00 | EA | 55242.50 | 55242.50 | 03/26/2024 |

Schedule Total | **55242.50**  
Total PO Amount | **55242.50**  

Authorized Signature
Purchase Order

Customer: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount 1336.08

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Scott
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 423.38

**Total PO Amount** 423.38
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000004611  
SEAFOOD SUPPLY COMPANY LP  
1500 Griffin St E  
Dallas TX 75215  
United States

**Ship To:**  
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**Attention:** Miguel Portillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 400.00

Total PO Amount 400.00
**Purchase Order**

**Supplier:** 0000017584
Lonestar Forklift
4213 Forest Ln
Garland TX 75042-6820
United States

**Ship To:**
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**Attention:** Mary Braden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Garland TX 75042-6820</td>
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**Tax Exempt?**
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**Tax Exempt ID:**
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**Schedule Total**
- **17995.00**

**Total PO Amount**
- **17995.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States  

### Bill To Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To Information
- **This is not a valid Purchase Order.**  
This document is reproduced for reporting purposes only.

### Purchase Order Details

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### Terms and Conditions
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Contact Information
- **Buyer:** Barraza, Ashley  
Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 8 - 1    | PROALM Sound chief CVS Professional Sound Cart |        | 1.00     | EA  | 679.00   | 679.00       | 03/27/2024  | 679.00        |

Schedule Total: 679.00

| 9 - 1    | Well making Dual Battery base      |        | 1.00     | EA  | 35.00    | 35.00        | 03/27/2024  | 35.00         |

Schedule Total: 35.00

| 10 - 1   | Manfrotto 154 Triple Microphone Holder Bar (BLACK) |        | 2.00     | EA  | 95.00    | 190.00       | 03/27/2024  | 190.00        |

Schedule Total: 190.00

| 11 - 1   | Proaim Sound chief CVS Professional Sound Cart |        | 1.00     | EA  | 679.00   | 679.00       | 03/27/2024  | 679.00        |

Schedule Total: 679.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connor Smith  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**Tax Exempt?**

**Tax Exempt ID:**

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## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

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### Purchase Order

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

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**Due Date:**

- **3/27/2024**

**Ship To:**

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

**Total PO Amount:**

- **70.00**

---

*Authorized Signature*
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012570
Lakeland Tours LLC dba WorldStrides
218 W Water St Ste 400
Charlottesville VA 22902
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 44510.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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- **Supplier:** 0000030532
- **Global Music Rights LLC**
- **1100 Glendon Ave Ste 2000**
- **Los Angeles CA 90024**
- **United States**

- **Ship To:**
- **Attention:** Vickie Napier
- **Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

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<tr>
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</table>
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004853  
Great Southwestern Fire & Safety  
310 W Commerce St  
Dallas TX 75208  
United States  

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu  

---

### Purchase Order Details

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Purchased Goods/Services</th>
<th>Location</th>
<th>Status</th>
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<tbody>
<tr>
<td>0000004853</td>
<td>Material for equipment listed, cost + 32% &amp; Listed Labor Rates</td>
<td>310 W Commerce St, Dallas TX 75208</td>
<td>Valid</td>
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</tbody>
</table>

**Address:**  
310 W Commerce St  
Dallas TX 75208  
United States  

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### Purchase Order Line Items

<table>
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<tr>
<th>Line</th>
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<th>Due Date</th>
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<td>Material for equipment listed, cost + 32% &amp; Listed Labor Rates</td>
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**Total PO Amount:** 12601.01

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**DUPLICATE**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001896 Weatherproofing Technologies, Inc.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-1067

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<td>1 – 1</td>
<td>Assess All Campus Roofs - General Construction Agreement</td>
<td>1.00</td>
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<td>224231.11</td>
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**Schedule Total**

224231.11

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<tr>
<td>2 – 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
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1457.50

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<td>3 – 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**

0.01

**Total PO Amount**

225688.62

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2221.92</td>
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**Schedule Total** 2243.92

**Total PO Amount** 2243.92

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Duplicate**  
**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000042201  
DFW DRAPE AND LIGHTING  
1525 Eleanor Dr  
Haslet TX 76052-1519  
United States

**Ship To:**  
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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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<td>DFW Drape UNT Camerata Deposit</td>
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<td>2780.00</td>
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Schedule Total  
2780.00

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<th>Due Date</th>
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<tr>
<td>2</td>
<td>DFW Drape - UNT Camerata</td>
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<td>1.00</td>
<td>EA</td>
<td>2780.00</td>
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Schedule Total  
2780.00

**Total PO Amount**  
5560.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000028750
Integrated Books
International
22883 Quicksilver Dr
Dulles VA 20166-2019
United States

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**Attention:** Alexandra Cosmann

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Integrated Books International - US Eighth Air Force</td>
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**Schedule Total** 5895.00

**Total PO Amount** 5895.00

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>Commencement diploma cover (14 x 11, Black) &amp; insert</td>
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<td>6500.00</td>
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Schedule Total   36595.00

Total PO Amount   36595.00
**Purchase Order**

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>AnZ inv#2304 (Oct-Dec 2023)</td>
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<td>1.00</td>
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<td>1081.01</td>
<td>1081.01</td>
<td>03/28/2024</td>
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**Total PO Amount** 1081.01

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Authorized Signature
## Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NTU752-NT00006434**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000820
SESAC Rights Management, Inc.
35 Music Sq E
Nashville TN 37203-4514
United States

**Ship To:**
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**Attention:** Dan Balla

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
193.00

**Total PO Amount**
193.00

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Purchase Order

NT752-NT00006440
03-28-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000038880
Parenteau, Joseph
944 Thorn creek Ct
Thornton CO 80241-3906
United States

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Attention: Alexandra Cosmann

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch

1 - 1 Joseph Parenteau cover art design payment

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Joseph Parenteau</td>
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<td>1.00</td>
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<td>600.00</td>
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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
# Purchase Order

**Supplier:** 0000040955  
Stephen A. Bourque  
1712 Linkside Dr  
Columbia MO 65201-1704  
United States

**Ship To:**  
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**Attention:** Alexandra Cosmann

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Stephen Bourque honorarium</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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<th>Supplier</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention:</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000016431</td>
<td>Western History Association Univ of Kansas 1445 Jayhawk Blvd 3650 Wescoe Hall Lawrence KS 66045-0001 United States</td>
<td>0940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

**Line-Sch**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 750.00

**Total PO Amount** 750.00
**Purchase Order**

**Supplier:** 0000039819
Hollis, Thedford
124 Northgate Dr
Starkville MS 39759-9742
United States

**Ship To:**
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**Attention:** Claudia Cooper
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

2272.83

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Due Date:**

03/28/2024

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041145  
Lisa McElwee-White  
7323 SW 93rd Ave  
Gainesville FL 32608-6318  
United States

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**Attention:** Claudia Cooper  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2223.83
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038009  
Plastometrex Limited  
204 Cambridge Science Park  
Milton Rd  
Cambridge CAMBS CB4 0GZ  
United Kingdom

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<td>Ology; Desk-Rectangle, Extended height</td>
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<td>1491.95</td>
<td>4475.85</td>
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<tr>
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<td>TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)</td>
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**Schedule Total**

4475.85

430.00

**Total PO Amount**

4905.85
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033369
Plumvoice, INC
c/o CESD Talent Agency
333 7th Avenue, STE 1102
New York NY 10001
United States

**Ship To:**
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**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000033369
Plumvoice, INC
c/o CESD Talent Agency
333 7th Avenue, STE 1102
New York NY 10001
United States

**Ship To:**
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**Attention:** Dan Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | **Tax Exempt ID:** | Tax Exempt ID: | **Replenishment Option:** Standard
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<tr>
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# Purchase Order

**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States  

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

## Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

1 - 1  
SIMULIA Academic Research Interactive Seats (6-20)  
1.00  
EA  
189.08  
189.08  
03/28/2024  

**Schedule Total**  
189.08  

2 - 1  
SIMULIA Academic Research Execute Tokens (6-100)  
16.00  
EA  
100.46  
1607.36  
03/28/2024  

**Schedule Total**  
1607.36  

**Total PO Amount**  
1796.44
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Judy DeLay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Varied Payment Estimate |        | 1.00     | EA  | 975.00   | 975.00       | 03/28/2024 |
|          |                         |        |          |     |          |              |            |
|          | Schedule Total          |        |          |     |          | 975.00       |            |

**Total PO Amount**

1000.00

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 000022775  
Prolific Academic Ltd  
The Wheelhouse, Angel  
Court First Floor  
81 St Clements St  
Oxford OXON OX4 1AW  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan McAdams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
### UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013236  
AB Sciex LLC  
1201 Radio Rd  
Redwood City TX 94065-1217  
United States

**Ship To:**  
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---

**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
45081.54

**Total PO Amount**  
45081.54

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<th>0000040058 Rojas, Johan</th>
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<tr>
<td>Address</td>
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<tr>
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**Ship To:**

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<table>
<thead>
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<th>Attention</th>
<th>Jennifer Cripps</th>
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**Schedule Total**: 150.00

**Total PO Amount**: 150.00
### Purchase Order

**University of North Texas**
untasystem.edu

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000006673

Newport Corporation

1791 Deere Avenue

Irvine CA 92606

United States

---

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---

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

<table>
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<td>1.00 EA</td>
<td>382.40</td>
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**Schedule Total**

382.40

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**Schedule Total**

0.00

**Total PO Amount**

382.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **Supplier:** 0000012570 Lakeland Tours LLC dba WorldStrides  
- **Address:** 218 W Water St Ste 400 Charlottesville VA 22902 United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Kathryn Conrad**

### Bill To:

- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | WorldStrides Invoice  
- Student services in Spain (RCOB GIO) SU24 |           |        | 1.00     | EA  | 30675.00 | 30675.00     | 03/29/2024|

Schedule Total: 30675.00

| 2 - 1    | WorldStrides Invoice  
- Faculty services in Spain (RCOB GIO) SU24 |           |        | 1.00     | EA  | 2270.00  | 2270.00      | 03/29/2024|

Schedule Total: 2270.00

| 3 - 1    | WorldStrides Invoice  
- Singe supplement |           |        | 1.00     | EA  | 600.00   | 600.00       | 03/29/2024|

Schedule Total: 600.00

### Total PO Amount: 33545.00
**Purchase Order**

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<tr>
<th>Supplier:</th>
<th>Weatherproofing Services</th>
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<tr>
<td>Address:</td>
<td>2336 Oak Grove Ln</td>
</tr>
<tr>
<td></td>
<td>Aubrey TX 76227-7229</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<td>1</td>
<td>Clean and reseal 33 skylights</td>
<td>1.00</td>
<td>EA</td>
<td>16856.00</td>
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**Total PO Amount**

16856.01
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Sophia Enslein

---

**Supplier:** 0000042085
Nature Trait LLC
PO Box 4122
Des Plaines IL 60016-0011
United States

**Ship To:**
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**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUN

**Currency:**

**PO Number:** NT752-NT00006464
**PO Date:** 03-29-2024

**Tax Exempt:**

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<tr>
<td>1</td>
<td>Narishige MF-830</td>
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<td>EA</td>
<td>4200.00</td>
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**Schedule Total:** 4200.00

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.00</td>
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**Schedule Total:** 58.00

**Total PO Amount:** 4258.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033996  
BrandConnex, L.L.C.  
129 W 29th St Fl 11  
New York NY 10001-5105  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Award Badges Brand Connex</td>
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<td>1.00</td>
<td>EA</td>
<td>19520.00</td>
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<td>03/29/2024</td>
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**Schedule Total**  
19520.00

**Total PO Amount**  
19520.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039812  
Clark National Accounts, LLC  
2205 Old Philadelphia Pike  
Lancaster PA 17602-3400  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Henny Penny 140644 Ergo Waffle Fry Basket</td>
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<td>1.00</td>
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<td>173.99</td>
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**Schedule Total**  
173.99

**Total PO Amount**  
186.99

Authorized Signature
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# Purchase Order

**NT752-NT00006468**

**Date:** 03-29-2024

**Revision:**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chaunta Laurent
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
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<td>Dell UltraSharp 27 Monitor -U2724D</td>
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**Schedule Total**

350.39

**Total PO Amount**

350.39

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**Authorized Signature**
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<tr>
<td>4 - 1</td>
<td>Materials Per WOAnchor Kits, PVC, water line &amp; fittings, Insulation tape, etc.</td>
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<td>1.00</td>
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<td>Electrical (Subcontractor)</td>
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Awesome Signature

Purchase Order

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>SUPPLIER</th>
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<th>C&amp;G Electric</th>
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<tr>
<td></td>
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<td>2901 FM 156 North</td>
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<tr>
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<td>Krum TX 76249</td>
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**Purchase Order**
NT752-NT00006470
03-29-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Rain Timer</td>
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<td>615.00</td>
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**Schedule Total**
615.00

**Total PO Amount**
615.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
7650 Will Rogers Blvd  
FORT WORTH TX 76140-6022  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>Coat Chef Black LG Short S</td>
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<td>25.31</td>
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**Schedule Total**  
126.55

**Total PO Amount**  
126.55

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>10320.00</td>
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<td>1600.00</td>
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Schedule Total 10320.00

Schedule Total 3200.00

Total PO Amount 13520.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kerri Nidenberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?  
**Ship To:** Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

## Supplier ID: **0000001896**

<table>
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<th>Due Date</th>
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<tr>
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<td>Life Science A - Roof &amp; Deck Work</td>
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<td>20366.00</td>
<td>20366.00</td>
<td>03/29/2024</td>
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</table>

**Total PO Amount:** 20366.01
**Purchase Order**

**Supplier:** 0000041364  
**Alfa Chemistry Inc.**  
**101 Colin Dr Unit 5**  
**Holbrook NY 11741-4332**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Fluorine doped tin oxide coated glass slide</td>
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<td>11.70</td>
<td>1170.00</td>
<td>03/29/2024</td>
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**Schedule Total**  
1170.00  

**Total PO Amount**  
1170.00  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

Ship To:  
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Attention: Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

Excise Registration Code: 2023-1014

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Schedule Total 178.00

Schedule Total 1199.99

Total PO Amount 1377.99
### Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Tax Exempt?**

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Total PO Amount: 8286.00

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Attention: Marvin Cruz

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

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**Total PO Amount:** 12540.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** |
--- | --- | --- |
1 - 1 | MasterWord - Student Accomm Spring FY24 | |

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042385  
Julius Williams  
76 Elm St Apt 209  
Boston MA 02130-2942  
United States

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**Attention:** Alexandra Cosmann  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| 1 - 1    | Julius Williams  
honorarium        |        | 1.00     | EA  | 125.00   | 125.00       | 03/29/2024|

**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000029026  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053-7609  
United States

**Ship To:**  
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**Attention:** Jill Dlott  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1470.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number**: NT752-NT00006482  
**Date**: 03-29-2024  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Vendor**  
Rigaku Americas  
Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To**  
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**Attention**: UNT Discovery Park  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>03/29/2024</td>
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<tr>
<td>CON (5/37) - Heat Exchanger</td>
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<td>0.00</td>
<td>03/29/2024</td>
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<tr>
<td>CON (6/37) - 48-Position Automatic Sample Changer</td>
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<td>CON (9/37) - Standard Sample Holder without Masks</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

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**Purchase Order**

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**Supplier:** Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:**  
(Information is not available in this document)

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option:
- **Standard**

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>23 - 1</td>
<td>CON (26/37) - Micro-Mapping Sample Holder with 20mm Mask</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000035387  
Rigaku Americas Corporation  
9009 New Trails Dr  
Woodlands TX 77381-5209  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line - Sch Item/Description  
Tax Exempt ID: Mfg ID  
Tax Exempt?  
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<td>CON (31/37) - SQX Semi-Quantitative Analysis Software</td>
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**Schedule Total:** 0.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035387
Rigaku Americas Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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Denton TX 76205
United States

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<td>CON (1/37) - 50% ZSX Primus IV Sequential Wavelength-Dispersive XRF Spectrometer</td>
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**Schedule Total**

0.00
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161025.00
96615.00
64410.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchased Order
NT752-NT00006482
03-29-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000035387
Rigaku Americas
Corporation
9009 New Trails Dr
Woodlands TX 77381-5209
United States

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Attention: UNT Discovery Park

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-
Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Total PO Amount 322050.00

Authorized Signature
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date** | **Revision**
NT752-NT00006484 | 03-29-2024 |  
**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND  
**Buyer** | **Phone/ Email** | **Currency**
Barraza,Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |  
**Buyer** | **Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000019016
AATBS, Academic Review,
Gerry Grossman S
212 W Ironwood Dr Ste D168
Suite D 168
Coeur D Alene ID 83814-1403
United States

<table>
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**Schedule Total**

5256.00

**Total PO Amount**

5256.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039001  
Peak Mechanical LLC  
153 Hillcrest Ln  
Decatur TX 76234-2336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 386.25

**Authorized Signature**
Purchase Order

Supplier: 0000029223
Taylor and Boody
Organbuilders
8 Hewitt Rd
Staunton VA 24401-6054
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Taylor & Boody - Repair Porative Organ 1.00 EA 5000.00 5000.00 03/29/2024

Schedule Total 5000.00

Total PO Amount 5000.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012592
Laura Trujillo-Jenks
11918 County Road 825
Blue Ridge TX 75424-4458
United States

**Ship To:**
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**Attention:** Madelyne Lehnert
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
900.00
**Purchase Order**

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:** Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Planned Maintenance &amp; load bank testing for all of our campus generators.</td>
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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 11460.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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<td>77 Sugar Creek Center Blvd</td>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
<td>United States</td>
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</tbody>
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
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<td>Alumina Powder, De-Agglomerated, 1 Micron, 5 lb. (2.3 kg)</td>
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<td>Micro Organic Soap, 32 oz. (950 mL)</td>
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Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
16207 Carmenita Rd
Cerritos CA 90703-2212
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10 - 1</td>
<td>Silicon Carbide Paper, 320 (P400), Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006948  
Allied High Tech Products  
16207 Carmenita Rd  
Cerritos CA 90703-2212  
United States

**Ship To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Back Disc (Pk/100)</td>
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**Tax Exempt Option:** Standard  
**Replenishment Option:** Standard

**Schedule Total**  
267.90

**Total PO Amount**  
3436.15

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**  
Barraza, Ashley

**Supplier**  
UNIVERSITY OF ALABAMA IN HUNTSVILLE  
301 Sparkman Drive  
Huntsville AL 35899-0001  
United States

**Attention**  
Keshia Wilkins

**Bill To**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add  
GROUND

**Ship Via**  

**Payment Terms**  
30 days  
Dest., prepay & add

**Freight Terms**  
GROUND

**Currency**

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**Authorized Signature**

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<td>Univ. of Alabama In Huntsville</td>
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**Schedule Total**  

59299.00

**Total PO Amount**  

63493.92

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UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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**Attention:** Betty Brooks  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5599.11

**Total PO Amount**  
5599.11

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000042272  
William-Gerardus F. Baartmans  
5522 Tamaron Ct  
Dallas TX 75287-7431  
United States

**Ship To:**  
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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Authorized Signature

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Attention: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplemental Information:**
- **Supplier:** Summus Industries, Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Marvin Cruz
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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Schedule Total: 8000.00

Total PO Amount: 18320.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500  
  Owain. Snyder@untsystem.edu

**Supplier**

- **0000042330**
  Guitar Foundation of America
  PO Box 50749  
  Los Angeles CA 90050  
  United States

---

**Ship To:**

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**Attention:** Jennifer Cripps

**Bill To:**

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1320.00

**Total PO Amount**

1320.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>6.00</td>
<td>EA</td>
<td>1290.00</td>
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**Schedule Total**  
7740.00

**Total PO Amount**  
7740.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 447.72
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000022399  
Thorlabs Inc  
43 Sparta Avenue  
Newton NJ 07860  
United States  

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu  

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**Attention:** Thelma Farmer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>050.8 mm, RFL = 50.8 mm, 90° OAP, Bare Gold</td>
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| **Authorized Signature** |

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

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Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
---|---|---|
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
Schedule Total | 19.09 |
Total PO Amount | 1557.65 |
**Purchase Order**

**Supplier:** 0000038517  
Guerrero, Jaime  
7628 Westmoreland Ave  
Pittsburgh PA 15218-2128  
United States

**Ship To:**  
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**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

---

**Authorized Signature**
**Purchase Order**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24483

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2</td>
<td>shipping</td>
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**Schedule Total**

Total PO Amount: 479.00
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier: 0000006227</th>
<th>Summus Industries, Inc</th>
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<tbody>
<tr>
<td>Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<tr>
<th>Bill To:</th>
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<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<table>
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<th>Attention: Marvin Cruz</th>
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**Buyer:**
- Snyder, Owain Spencer
- Phone: 940/369-5500
- Email: owain.snyder@untsystem.edu

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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**
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**Total PO Amount**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

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**Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>GIDEON (0201-02292024)</td>
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**Schedule Total**  
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**Total PO Amount**  
701.50
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Alysia Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Dell Latitude 5440 2.00 EA 1501.66 3003.32 04/01/2024
Schedule Total 3003.32

2 - 1 Optiplex 7010 SFF 12.00 EA 1090.00 13080.00 04/01/2024
Schedule Total 13080.00

Total PO Amount 16083.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marvin Cruz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>8.00</td>
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**Schedule Total**  
10320.00

| 2 - 1    | Dell Performance Dock- WD19DCS |        | 3.00     | EA  | 250.00   | 750.00       | 04/01/2024   |

**Schedule Total**  
750.00

| 3 - 1    | Dell Latitude 5540             |        | 3.00     | EA  | 1600.00  | 4800.00      | 04/01/2024   |

**Schedule Total**  
4800.00

**Total PO Amount**  
15870.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specification: all from same donor)</td>
<td>5.00 EA</td>
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<td>Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10^7 cells each vial, Lot specification: all from same donor)</td>
<td>5.00 EA</td>
<td>166.00</td>
<td>830.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total: 193083.00

Total PO Amount: 193083.00

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Supplier: 0000014626
ColorDynamics Inc
200 East Bethany Drive
Allen TX 75002
United States

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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>1175.00</td>
<td>9400.00</td>
<td>04/01/2024</td>
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</table>

**Schedule Total**  
9400.00

**Total PO Amount**  
9400.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031737
Global Medical Instrumentation
6511 Bunker Lake Blvd NW
Ramsey MN 55303-5409
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON (1/2) - Chemistry Analyzer - Awareness Technology ChemWell 2910</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21375.00</td>
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**Schedule Total**

21375.00

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>2 - 1</td>
<td>CON (2/2) - Shipping/Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>04/01/2024</td>
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</table>

**Schedule Total**

800.00

**Total PO Amount**

22175.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002049  
Flinn Scientific, Inc  
PO Box 219  
770 N Raddant Road  
Batavia IL 60510-0219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Diving Eggs Inertia ChallengeNewtons First Law Demonstration Kit By</td>
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<td>1.00</td>
<td>EA</td>
<td>21.35</td>
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**Schedule Total**  
21.35

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Pulse Glass</td>
<td></td>
<td>1.00</td>
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<td>19.72</td>
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**Schedule Total**  
19.72

**Total PO Amount**  
41.07

**Authorization Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Helium Ultra High Purity Grade CGA 580 size 300</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>332.86</td>
<td>332.86</td>
<td>04/01/2024</td>
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<td>2 - 1</td>
<td>Cylinder Usage charge</td>
<td></td>
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<td>EA</td>
<td>30.76</td>
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<td>3 - 1</td>
<td>Special charge for helium</td>
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</tbody>
</table>

Total PO Amount 447.72

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006396
Barbizon Light of the Rockies
2225 E Beltline Rd. Ste 309
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Courtney Burke
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>LED Figures</td>
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<td></td>
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<tr>
<td>2</td>
<td>Pipe &amp; Base Stands</td>
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<td>1.00</td>
<td>EA</td>
<td>1634.40</td>
<td>1634.40</td>
<td>04/01/2024</td>
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<td>3</td>
<td>ETC ColorSource Concole</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2764.40</td>
<td>2764.40</td>
<td>04/01/2024</td>
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<tr>
<td>4</td>
<td>Services: Delivery, Setup, &amp; Training</td>
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<td>1.00</td>
<td>EA</td>
<td>2703.00</td>
<td>2703.00</td>
<td>04/01/2024</td>
<td>Schedule Total</td>
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</table>

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
<td>Dell 24 Monitor - P2422H, 60.5cm (23.8&quot;)</td>
<td></td>
<td>150.00</td>
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<td>130.00</td>
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**Schedule Total**
19500.00

**Total PO Amount**
19500.00
Purchase Order

DENTON, TX 76205

Purchase Order
NT752-NT00006553
04-02-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 123456789

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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (Not Compatible with 5600 MT/s DIMMs)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>1097.00</td>
<td>10970.00</td>
<td>04/02/2024</td>
</tr>
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Schedule Total 10970.00

Total PO Amount 10970.00

Authorized Signature
# Purchase Order

**Supplier:** 0000042328
INTERNATIONAL AIR CONSOLIDATORS, INC.
3939 Belt Line Rd Ste 510
Addison TX 75001-4363
United States

**Ship To:**
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**Attention:** Kathryn Conrad
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IAC Group Flight EESP Italy SU24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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<td>1500.00</td>
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| 2 - 1    | IAC Group Flight EESP Italy Balance SU24 |        | 1.00     | EA  | 16970.00 | 16970.00    | 04/02/2024 |
|          |                  |        |          |     |          |             |         |
|          | Schedule Total   |        |          |     | 16970.00 |             |         |

**Total PO Amount** 18470.00
# University of North Texas

**UN System Business Service Center**

**Denton TX 76205**

**United States**

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## Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

### Supplier Information

**Supplier:** 0000002328 National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention Information

**Attention:** Zaiba Ahmed  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information

**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Gray Reversible L Desk</td>
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<td>4.00</td>
<td>EA</td>
<td>734.25</td>
<td>2937.00</td>
<td>04/02/2024</td>
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**Schedule Total**  2937.00

| 2 - 1 | Shipping | 1.00 | EA | 916.24 | 916.24 | 04/02/2024 |

**Schedule Total**  916.24

**Total PO Amount**  3853.24

---

**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<td></td>
<td>Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000012570  
Lakeland Tours LLC dba WorldStrides  
218 W Water St Ste 400  
Charlottesville VA 22902  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Conrad  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
WorldStrides Invoice  
- Student services in the Netherlands SU24  
1.00  
EA  
48800.00  
48800.00  
04/02/2024

**Schedule Total**  
48800.00

2 - 1  
WorldStrides Invoice  
- Room Supplements & Forced Singles  
Netherlands SU24  
1.00  
EA  
4736.00  
4736.00  
04/02/2024

**Schedule Total**  
4736.00

**Total PO Amount**  
53536.00

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Authorized Signature
# Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000032806</th>
<th>Universities Research Association Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>1140 19th St NW Ste 900</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Washington DC 20036-6606</td>
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<tr>
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<table>
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<tbody>
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<td>Address</td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Lisa Martin</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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<p>| Schedule Total               | 5000.00    |
| Total PO Amount              | 5000.00    |</p>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON ABCD (1/3) - Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera</td>
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<td>EA</td>
<td>5837.75</td>
<td>23351.00</td>
<td>04/02/2024</td>
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<td>2 - 1</td>
<td>CON ABCD (2/3) - Panasonic Mounting Adapter for Network Camera</td>
<td>8.00</td>
<td>EA</td>
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<td>ATR6550x Condenser Shotgun Microphone</td>
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<td>Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount</td>
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<td>Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports</td>
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## Purchase Order

**Purchase Order**

**Purchase Order Date**: 04-02-2024

**NT752-NT00006563**

**Dispatch Via Print**

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**Payment Terms**: 30 days

**Freight Terms**: Dest. prepaid & add

**Ship Via**: GROUND

**Buyer**: Barraza, Ashley

**Phone/ Email**: 940/369-5500

**Currency**: [Barraza@untsystem.edu](mailto:Barraza@untsystem.edu)

---

**Supplier**: 0000034578

**TM Television**

2440 Lacy Ln Ste 100

Carrollton TX 75006-6522

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention**: John Johns

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Line Item Details

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<tr>
<td>6 - 1</td>
<td>Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service</td>
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<td>7 - 1</td>
<td>Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver (2 for wall mount, 1 for mobile rack; line 25 on quote)</td>
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<td>8 - 1</td>
<td>20m LC (Male) to LC (Male) Green OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable</td>
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<td>Wall plate + Wall Box for Cart Connection - Location A</td>
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<td>Wall plate + Wall Box for Cart Connection - Location B</td>
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**Schedule Total**: 450.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>2440 Lacy Ln Ste 100</td>
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<tr>
<td>Carrollton TX 75006-6522</td>
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**Ship To:**

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**Attention:** John Johns

**Bill To:** UNT System Business Service Center

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Denton TX 76205
United States

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<td>11 - 1</td>
<td>CON E (1/7) - 10RU/XL DEEP &quot;CLASSIC II SIDE OPERATOR CART</td>
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<td>CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall</td>
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<td>CON E (3/7) - Connector panel for audio interfaces for cart</td>
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<td>CON E (4/7) - Middle Atlantic Rack Drawer</td>
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<td>CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19&quot;</td>
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<tr>
<td>CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat</td>
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<tr>
<td>Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034578  
**TM Television**  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Teranex Mini - SDI to Audio 12G-A</td>
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<td>Henry Engineering Matchbox HD Bi-Directional Stereo Level &amp; Impedance Interface</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000034578
**TM Television**
**2440 Lacy Ln Ste 100**
**Carrollton TX 75006-6522**
**United States**

**Ship To:**
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**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
29 - 1 | Teranex Mini - HDMI to SDI 12G | 12G | 1.00 | EA | 517.75 | 517.75 | 04/02/2024

**Schedule Total**

30 - 1 | Teranex Mini SDI to Audio 12G-B | 12G-B | 1.00 | EA | 517.75 | 517.75 | 04/02/2024

**Schedule Total**

31 - 1 | Teranex Mini - Smart Panel-B | | 2.00 | EA | 86.33 | 172.66 | 04/02/2024

**Schedule Total**

32 - 1 | Teranex Mini - Rack Shelf | | 1.00 | EA | 115.00 | 115.00 | 04/02/2024

**Schedule Total**

33 - 1 | CON ABCD (3/3) - Shipping | | 1.00 | EA | 750.00 | 750.00 | 04/02/2024

**Schedule Total**

**Total PO Amount** 55596.05

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016672
NOITOM INTERNATIONAL INC
278 NE 60th St
Miami FL 33137-2124
United States

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**Attention:** Michell Adams
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 8213.38

Authorized Signature
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24487

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Precision 3480 laptop</td>
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**Schedule Total**  
1582.80

**Total PO Amount**  
1582.80

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**Authorized Signature**
### Supplier Information

**Supplier:** 0000003575
Genesee Scientific Corp
900 Vernon Way Ste 101
El Cajon CA 92020
United States

### Ship To Information

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### Attention

**Attention:** Nicole Berry

### Bill To Information

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

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<td>Olympus Plastics 12-107ALP, 50ml Serological Pipets Sterile, Individually Wrapped, 100 Pipets/Unit</td>
<td>Sterile, Individually Wrapped, 100 Pipets/Unit</td>
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<td>Olympus Plastics 12-102ALP, Serological Pipets 5.0ml Sterile,</td>
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### Schedule Total

942.60

674.40

315.20

251.20

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<td>Individually Wrapped, 200 Pipets/Unit</td>
<td>Sterile, Individually Wrapped 200 Pipets/Unit</td>
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<td>Olympus Plastics 23-165RLC, 1000 µl Reach Olympus Premium Pipet Tips, Low Binding, Reload, 40 Inserts of 96 Tips/Unit</td>
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<td>Individually Wrapped, 10 µl Reach Olympus Premium Pipet Tips Low Binding, Reload, 50 Inserts of 96 Tips/Unit</td>
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Schedule Total: 247.70
Schedule Total: 573.45
Schedule Total: 469.35
Schedule Total: 623.85
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003575
Genesee Scientific Corp
900 Vernon Way Ste 101
El Cajon CA 92020
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>11 - 1</td>
<td>Olympus Plastics 24-282, Olympus 1.7ml Microtubes, Clear Polypropylene, Boilproof, Box of 500 Tubes/Unit</td>
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Schedule Total: 68.40

| 12 - 1   | Genesee Scientific 16-101, Parafilm M 4 inches x 250 feet, 1 Roll/Unit | Parafilm M | 3.00 | EA | 61.45 | 184.35 | 04/02/2024 |

Schedule Total: 184.35

| 13 - 1   | Genesee Scientific 18-320B, Medium Ice Pan with Lid, Blue 4 Liters, 1 Ice Pan/Unit | Medium Ice Pan | 1.00 | EA | 85.40 | 85.40 | 04/02/2024 |

Schedule Total: 85.40

| 14 - 1   | Bel-Art 246530001, Disposable Cartons for Glass Floor Model, 6 Cartons/Unit | Disposable Cartons | 1.00 | EA | 101.05 | 101.05 | 04/02/2024 |

Schedule Total: 101.05

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**Total PO Amount**: $5065.25

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**Attention**: Nicole Berry

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040424
aLPINE pUBLIC LIBRARY
805 W Avenue E
Alpine TX 79830-5900
United States

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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Penny Light</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
8610.00
**Purchase Order**

**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total:** 652.00

**Total PO Amount:** 652.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023667  
Veeco Process Equipment Inc  
4875 Constellation Dr  
St Paul MN 55127  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | VALVE, ALD, 1/4 IN, HAMLET W SOLENOID | 1.00 | EA | 2521.00 | 2521.00 | 04/03/2024 |

**Schedule Total** | 2521.00

**Total PO Amount** | 2521.00

---

**Authorized Signature**
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**Supplier:** 0000056981
US Research Nanomaterials Inc
3302 Twig Leaf Lane
Houston TX 77084
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

879.00
**Authorized Signature**

### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu

---

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>CON (2/7) - Transducer ID Cable Assembly; TEDS to Extensometer; PT Connector, 49.9K Ohm Shunt Resistor</td>
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**Schedule Total**:  
4929.00 + 716.00 + 407.00 + 797.70 + 278.00 = 8,395.70

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Total PO Amount 8023.70
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000042395  
AP&C Advanced Powders&Coatings Inc  
3765 rue La Verendrye  
Suite 110  
Boisbriand QC J7H 1R8  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yufeng Zheng  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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Authorized Signature
**Suppliers:**

- **Supplier:** 0000012649
  - University of Oregon
  - Zebrafish Intl Resource Ctr
  - 1254 University of Oregon
  - Zirc Accounting
  - Eugene OR 97403-1254
  - United States

**Ship To:**

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**Attention:** Sophia Enslein

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line| Description| Quantity| UOM| PO Price| Extended Amt| Due Date**

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**Total PO Amount**

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</tbody>
</table>

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>2,3- Dimethylhydroquinone, 5g</td>
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**Schedule Total**  
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<td>2 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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Schedule Total 10000.00

Total PO Amount 10000.00
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000042443</td>
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<td>Dallas TX 75201-2401</td>
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<tr>
<td>Attention: Julie Ikpah</td>
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<tr>
<td>Bill To:</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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Schedule Total: 360.00

Total PO Amount: 360.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000004333  
Clampitt Paper Co of Springfield  
2335 E Chestnut Expy Ste C100  
Springfield MO 65802-2233  
United States

**Ship To:**  
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**Attention:** Dez Ward  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1    | 18X12 100B 83.06 White Omnillux Opaque Smo CVR (250 Sheet) |        | 2.00     | EA  | 33.32    | 66.64       | 04/03/2024 |

**Schedule Total**  
66.64

**Total PO Amount**  
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Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>President</td>
<td>Denton TX 76205</td>
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Schedule Total | 3049.69

Total PO Amount | 3049.69

Authorized Signature
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Jennifer Coraluzzi</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Jennifer Coraluzzi</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Leonard Henderson</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Jennifer Coraluzzi</td>
<td>Bill To: UNT System Business Service Center</td>
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Schedule Total 1100.00

Total PO Amount 1100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000028651 Texthelp Inc  
500 Unicorn Park Dr  
Woburn MA 01801-3377  
United States |
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| **Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
6774.86

**Total PO Amount**  
6774.86
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

### Ship To:
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### Attention:
Hannah Kronenberger

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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### Schedule Total
3000.00

### Total PO Amount
3000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

238.96

**Total PO Amount**

238.96
**Authored Signature**

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**Purchase Order**

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**Ship To:**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 725.86

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Authorized Signature
Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 1945.31

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Schedule Total: 1264.00

Schedule Total: 620.00

Schedule Total: 600.50

Schedule Total: 1176.00

Schedule Total: 742.50

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### Purchase Order

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>6 - 1</td>
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<td>RECTANGULAR DESK, 30&quot; D x 36&quot;W- ADA UNIT- RECESSED 12&quot; MODESTY PANEL18'' HIGH- LEFT GABLE RECESSED- NO GROMMET FINISH: AUTHENTIK ELM Tag1: Circulation Desk</td>
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<td>7 - 1</td>
<td>Reception- DESK, CURVED, 90DEG, SMOOTH EDGE, 2RESCD LEG PNLS, 29&quot;HX54&quot;DX54&quot;WItem Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Authenik Elm (ATH)</td>
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<td>2.00 EA</td>
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**Schedule Total**  
742.50

**Schedule Total**  
587.50

**Schedule Total**  
4246.00

**Authorized Signature**
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<td>Addison TX 75001-5610</td>
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<td>Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singlecircuit conduit, quad receptacle &amp; data device. Tag1: Connectrac</td>
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| Schedule Total | 750.00 |
| Schedule Total | 204.00 |
| Schedule Total | 165.00 |
| Schedule Total | 1162.98 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>13 - 1</td>
<td>Connectrac Standard2' EXPRESS under carpet WALLTRAC surface-mounted top cover &amp; Datatrac.SILVER.Tag1: Connectrac</td>
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Schedule Total 249.63

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<td>Installation StandardPhase 1: Relocate the below Existing Mediadesk from the Willis 2nd floor facility to the Discovery Park facility for reinstall at RoomB112. (1) OFS reception desk (1) Connectrac above-carpet raceway (Currently stored at WHSE)</td>
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Schedule Total 1980.00

Total PO Amount 13907.87

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
2000.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041613
Chris Vlahos Alumni Engagement Consulting
5436 N Highpoint Ct
Tucson AZ 85718-5446
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 19200.00
## Purchase Order

| Supplier: 0000034100 Alliance Exposition Services LLC PO Box 109 Paeonian Springs VA 20129-0109 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Tamara Russell |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022669
Ossila Limited
Solpro Business Park
Windsor St
Sheffield S4 7WB
United Kingdom

Authorized Signature

Purchase Order

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Schedule Total

725.00

Total PO Amount

725.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000042336
Joshua Edwards
222 Balsam Grove Ln
Desoto TX 75115-5364
United States

**Ship To:**
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**Attention:** Marielena Resendiz Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
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Authorized Signature

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLEX Dispatch Via Print

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Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|--------|----------|------|---------|--------------|---------|
1 - 1 | 2427A17 Hydraulic High-Force Bench-Mount Lever Press | | 1.00 | EA | 2952.97 | 2952.97 | 04/04/2024 |

Schedule Total 2952.97

2 - 1 | 5224T9 Chemical-Resistant Tychem 2000 Disposable Coveralls with Long Sleeves and Boot Covers, Hooded - Medium | | 10.00 | EA | 18.51 | 185.10 | 04/04/2024 |

Schedule Total 185.10

3 - 1 | 5224T9 Chemical-Resistant Tychem 2000 Disposable Coveralls with Long Sleeves and Boot Covers, Hooded - Large | | 10.00 | EA | 18.51 | 185.10 | 04/04/2024 |

Schedule Total 185.10

4 - 1 | 96006A703 Black Oxide 18-8 Stainless Steel Socket Head Screw | | 2.00 | EA | 8.21 | 16.42 | 04/04/2024 |

Schedule Total 16.42

Replenishment Option: Standard
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**Suppliers:**
- **000001962**
  - McMaster Carr Supply Company
  - 6100 Fulton Industrial Blvd SW
  - Atlanta GA 30336-2853
  - United States

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**Attention:**
- UNT Discovery Park

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

**Authorized Signature**
Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000039282
Textile Preservation Services of Texas
2626 Lombardy Ln Ste 103
Dallas TX 75220-2500
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 500.00

Total PO Amount 500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 208.20
**Purchase Order**

**Supplier:** 0000088111  
Workplace Solutions  
1505 Hi Line Dr Ste100  
Dallas TX 75207-3424  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
$21690.90

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**Authorized Signature**
Purchase Order

Supplier: 0000039818
Carter, Phillip M
2985 Jackson Ave
Miami FL 33133-4503
United States

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Attention: Claudia Cooper
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039820  
Carnie, Andrew  
10729 N Sundust Ct  
Tucson AZ 85737-7002  
United States

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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

| 0000000448 | MKS Instruments Inc  
|------------|----------------------|
| 2 Tech Drive Suite 201 | Andover MA 01810  
| United States | |

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Austin Spurgeon

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
2017.80

**Total PO Amount**  
2017.80

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Biomedical Solutions Inc  
3727 Greenbriar Dr. Ste 304  
Stafford TX 77477  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Tax Exempt?

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### Schedule Total:
4882.50

### Schedule Total:
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### Schedule Total:
621.56

### Schedule Total:
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Supplier: 0000000907
Biomedical Solutions Inc
3727 Greenbriar Dr Ste 304
Stafford TX 77477
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 500.00

Total PO Amount: 25581.51

Authorized Signature
**Purchase Order**

**Supplier:** 0000046994
Best Western Premier
Crown Chase
Inn & Suites
2450 Brinker Road
Denton TX 76208
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

840.75
Supply: 0000011415
Hamamatsu Corporation
360 Foothill Rd #6910
Bridgewater NJ 08807-2920
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 2394.00
**Purchase Order**

**Supplier:** 0000018881  
The Houstonian Hotel Club & Spa  
111 N Post Oak Ln  
Houston TX 77024-7703  
United States

**Ship To:**  
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**Attention:** Jennifer Coraluzzi  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
43815.62

**Total PO Amount**  
43815.62

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Donovan Ford

## Purchase Order Details

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<td>1</td>
<td>Broadband Laser Driven Light Source Output Fiber Optic Assem</td>
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**Schedule Total**  
1040.00

**Total PO Amount**  
1040.00

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Purchase Order

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<th>Supplier: 0000070756 Sean McMeekin 15 Trout Creek Rd Germantown NY 12526-5508 United States</th>
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<tr>
<td>Attention: Steven Scire</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Military History Symposium</td>
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</table>

Schedule Total: 3000.00

Total PO Amount: 3000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000024080  
Leepfrog Technologies Inc  
2451 Oakdale Blvd Ste 100  
Coralville VA 52241  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
68616.70

**Total PO Amount**  
68616.70

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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<th>Line-Sch</th>
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**Schedule Total**  
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<td>1600.00</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
9340.00

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**Attention:** Marvin Cruz  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Marvin Cruz
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000042281  
Abigail Stroud  
6728 Park Vista Blvd Apt 2603  
Watauga TX 76137-4780  
United States

**Ship To:**  
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**Attention:** Andrea Marquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lucky's Fandom Fest - CandiiLand</td>
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**Schedule Total:** 1000.00  
**Total PO Amount:** 1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

18180.00

**Total PO Amount**

18180.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>13 mm PTFE Syringe Filters, Non-Sterile, 0.22 um Pore Size, Bulk Bag</td>
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**Schedule Total**  
32.71  
14.00  
**Total PO Amount**  
46.71

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Authorized Signature
**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Cosmann
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total** 1624.00

**Total PO Amount** 1624.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
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<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
<p>| <strong>Tax Exempt?</strong> <strong>Tax Exempt ID:</strong> <strong>Replenishment Option:</strong> Standard |</p>
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<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 65W USB-C Adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>04/05/2024</td>
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<tr>
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<td><strong>35.00</strong></td>
</tr>
</tbody>
</table>

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**Authorized Signature**
### Purchase Order

**Supplier:** Hoegger Communications, LLC  
901 Indiana Ave Ste 100  
Wichita Falls TX 76301-6715  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch  
**Item/Description**: Hoegger - Educator of the Year

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Hoegger - Educator of</td>
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<td>1.00</td>
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<td>5002.50</td>
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**Schedule Total**  
5002.50

**Total PO Amount**  
5002.50

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**Change Order - Reprint**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Currency**  

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002210</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Board of Trustees University of Illinois</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>28395 Network Pl</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Chicago IL 60673-1283</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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234579.00

**Total PO Amount**  
234579.00

Authorized Signature
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<th>Due Date</th>
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<td>KYBD, 79, US, ENG, M201SC-BS</td>
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39.99

**Total PO Amount**

39.99
## Purchase Order

### DUPLICATE

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### Buyer

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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### Supplier

- **Supplier**: 0000031593 Tango Card Inc
- **Address**: 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States

### Ship To

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### Attention

Justin Sprick

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

- **Line-Sch Tax Exempt?**: Standard

### Replenishment Option

- **Replenishment Option**: Standard

### Item/Description

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>TANGO funds-Account</td>
<td>A25810895</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>04/05/2024</td>
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### Schedule Total

- **Schedule Total**: 2000.00

### Total PO Amount

- **Total PO Amount**: 2000.00

---

Authorized Signature
| Supplier: | Tango Card Inc |
| Ship To: | 4700 42nd Ave SW Ste 430A, Seattle WA 98116-4589, United States |
| Attention: | Justin Sprick |
| Tax Exempt?: | Yes |
| Tax Exempt ID: | 0000031593 |
| Replenishment Option: | Standard |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | TANGO funds-Account | A85244670 | 1.00 | EA | 100.00 | 100.00 | 04/05/2024 |
| Schedule Total | | | | | | 100.00 |
| Total PO Amount | | | | | | 100.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016917 | Miltenyi Biotec Inc  
Auburn CA 95602  
United States |
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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>GROUND</td>
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<table>
<thead>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td><strong>Line:</strong> 1 - 1</td>
<td>MACS® BSA Stock Solution</td>
<td></td>
<td>1.00</td>
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<td>360.00</td>
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<td>360.00</td>
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</table>

| **Line:** 2 - 1 | Human IL-2 IS |  | 1.00 | EA | 295.00 | 295.00 | 04/05/2024 |
| **Schedule Total** | | | | | 295.00 | | |

| **Total PO Amount** | | | | | | 655.00 | |

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>Phone/Email</th>
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<tbody>
<tr>
<td>Abadi Architecture and Accessibility Inc</td>
<td>17776 Preston Rd Ste 210, Dallas TX 75252</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:
Replenishment Option:
Standard

<table>
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<tr>
<td>1 - 1</td>
<td>TDLR filing/administrative fee:</td>
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<td>200.00</td>
<td>200.00</td>
<td>04/05/2024</td>
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<tr>
<td>2 - 1</td>
<td>TAS Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>515.00</td>
<td>515.00</td>
<td>04/05/2024</td>
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<tr>
<td>3 - 1</td>
<td>TAS Inspection of facility after construction is complete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.00</td>
<td>615.00</td>
<td>04/05/2024</td>
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<tr>
<td>4 - 1</td>
<td>Meetings as needed (estimate two hours)</td>
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<td>EA</td>
<td>300.00</td>
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<td>04/05/2024</td>
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<tr>
<td>5 - 1</td>
<td>Reimbursable / Change orders</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**
200.00
515.00
615.00
300.00
0.01
1630.01

**Total PO Amount**
1630.01

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>24&quot; iMac as per attached quote</td>
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<td>2 - 1</td>
<td>3-year AppleCare+ for Schools</td>
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**Total PO Amount** 1898.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

---

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---

**Attention:** Kathryn Tunks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Video Work for Advertising UNT Online | | | | 1.00 | EA | 15000.00 | 15000.00 | 04/05/2024

---

**Schedule Total**  
**15000.00**

---

**Total PO Amount**  
**15000.00**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<td>Dell 7.68TB SSD up to SAS 24Gbps ISE Read Intensive 512e 2.5in Hot-plug IWP D</td>
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**Schedule Total**  
14435.10

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**Total PO Amount**  
14435.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042491 Interstellar Communications LLC  
25643 South Village Dr  
South Riding VA 20152-6339  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>5</td>
<td>Carrier Board for JetsonAI Processor</td>
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**Authorized Signature**
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<tr>
<td>7 - 1</td>
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Schedule Total 2214.69

Schedule Total 62.18

Schedule Total 22.59

Schedule Total 34.70

Total PO Amount 2688.05
## Purchase Order

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:
This is not a valid Purchase Order.  
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### Attention:
Russell Jordan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2023-1026

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  UFC903024  AMICN ULTRA CNTRFUFL  15ML 24PK  2.00  EA  264.84  529.68  04/05/2024

### Total PO Amount: 529.68
**Purchase Order**

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wesley Edwards  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11500.00

**Total PO Amount**  
11500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031011  
Barracuda Steel Drums  
1202 Frontera Lane  
Austin TX 78741-5215  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature

---

*IMPORTANT NOTICE: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
## Purchase Order

### Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**UTN System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000039001

Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

---

**Ship To:**

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**Attention:** Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Authorized Signature
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Total PO Amount 902.68
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00006672  
04-05-2024

| Supplier | Peak Mechanical LLC  
|———|———  
| Address | 153 Hillcrest Ln  
|———|———  
| City/State/Zip | Decatur TX 76234-2336  
|———|———  
| Country | United States  
|———|———  
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|———|———  
| **Attention:** | Bethsabe Jeffcoat  
|———|———  
| **Bill To:** | UNT System Business Service Center  
|———|———  
| **Send Invoices to:** | invoices@untsystem.edu  
|———|———  
| **Address:** | 1112 Dallas Dr., Ste. 4200  
|———|———  
| **City/State/Zip:** | Denton TX 76205  
|———|———  
| **Country:** | United States  
|———|———  
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
|———|———|———|———|———|———|———|———|
| 1 | Labor | 0000039001 | 1.00 | EA | 95.00 | 95.00 | 04/05/2024  
|———|———|———|———|———|———|———|———|
| 2 | Labor (Travel) | | 1.00 | EA | 47.50 | 47.50 | 04/05/2024  
|———|———|———|———|———|———|———|———|
| 3 | Truck Charge | | 1.00 | EA | 7.50 | 7.50 | 04/05/2024  
|———|———|———|———|———|———|———|———|

**Total PO Amount** | 150.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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Schedule Total

Total PO Amount 1789.34

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Supplier:** 0000019465
Timasco International LP
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

**Ship To:**
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**Attention:** Les St Clair

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000019465
Timasco International LP
1951 University Business Dr
Ste 121
McKinney TX 75071-5802
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Phone/Email:** Rebecca. Laduke@untsystem.edu  
**Currency:**

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Total PO Amount: 606.91
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total  

5105.60

Total PO Amount  

5105.60
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042401  
Vigilant Solutions, LLC  
P.O. BOX 841001  
Dallas TX 75284-1001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Request / Annual License Renewal | 1.00 | EA | 6400.00 | 6400.00 | 04/08/2024 |

**Schedule Total**  
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**Total PO Amount**  
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**Dispatch Via Print**

- **Purchase Order**  
  NT752-NT00006680  
  04-08-2024

- **Payment Terms**  
  30 days

- **Freight Terms**  
  Dest, prepay & add

- **Ship Via**  
  GROUND

- **Buyer**  
  Barraza, Ashley

- **Phone/Email**  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962  McMaster Carr Supply Company

**Supplier Address:**
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thelma Farmer
**Bill To:** UNT System Business Service Center

**Ship To Address:**
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

### Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

Purchase Order

NT752-NT00006682 04-06-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Attention: Thelma Farmer

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Supplier
0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

### Attention:
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### Address:
Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total: 1328.26

Total PO Amount: 1328.26

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Schedule Total: 152.00

Schedule Total: 38.00

Schedule Total: 38.00

Schedule Total: 38.00

Schedule Total: 38.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**Date:** 04-08-2024  
**Revision:** 

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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** 
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item:

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**Schedule Total**  
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**Total PO Amount**  
1248.75
Purchase Order

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Schedule Total | 5939.40 |

Total PO Amount | 5939.40 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
61.29

| 2 - 1    | AXIS TP4601-E CONDUIT OUTDOOR-READY, IMPACT RESIST | | 1.00 | EA  | 123.35   | 123.35       | 04/08/2024 |

**Schedule Total**  
123.35

| 3 - 1    | P3265-LVE FIXED DOME CAMERA OUTDOOR HDTV 1080 2MPVA | | 1.00 | EA  | 581.06   | 581.06       | 04/08/2024 |

**Schedule Total**  
581.06

| 4 - 1    | AXIS 94705-PLVE OFFERS TWOCHANNELS WITH 2MP PERCHA | | 1.00 | EA  | 751.73   | 751.73       | 04/08/2024 |

**Schedule Total**  
751.73

| 5 - 1    | P3727-PLE, IP, 8MP, PTZ, LIGHTFIND, NDR          | | 2.00 | EA  | 1124.10  | 2248.20      | 04/08/2024 |

**Schedule Total**  
2248.20

| 6 - 1    | PROJECTMGR (Camera install)                      | | 1.00 | EA  | 212.11   | 212.11       | 04/08/2024 |

**Schedule Total**  
212.11

---

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Total PO Amount: 69112.00

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Supplier: 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

Ship To: Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

Supplier: 0000028098 Purdue University
2550 Northwestern Ave Ste 1100
West Lafayette IN 47906-1332
United States

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Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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Attention: Deborah Matassa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 58465.00
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**Total PO Amount**

465.75
Purchase Order

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<tr>
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<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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Supplier: 0000032584
Atrium Campus LLC
C/O Leader Bank
48 Northern Ave
Boston MA 02110
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 11.70

Total PO Amount 11.70

Authorized Signature
**Purchase Order**

- **Supplier:** 0000042529 eDAQ, Incorporated  
  1545 Vapor Trl  
  Colorado Springs CO  
  80916-2722  
  United States

- **Ship To:** Rebecca A. Laduke  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

- **Attention:** Thelma Farmer  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>Leakless Ag/AgCl Miniature Reference Electrode-set of 3</td>
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**Schedule Total**  
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**Schedule Total**  
15.00

**Total PO Amount**  
687.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<td>T91E61 Wall Mount W/CBL CANALIK10, NEMA 4xPOWDER</td>
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**Authoriized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042376  
Mobile Communications America Inc  
135 N Church St  
Spartanburg SC 29306-5138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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**Schedule Total**  
1369.84

**Total PO Amount**  
5225.31

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Authorized Signature
**Purchase Order**

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</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000043721</td>
<td>Lab Supply Specialists, Inc.</td>
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<tr>
<td></td>
<td>5613 Glenview Dr</td>
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<td>Haltom City TX 76117-2132</td>
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<tr>
<td>Attention: Shari Ruhberg</td>
<td>Bill To:</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Lab Supplies</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Kandice Green | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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<tr>
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**Schedule Total**  
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| 2 - 1 | Shipping | 1.00 | EA | 20.00 | 20.00 | 04/09/2024 |

**Schedule Total**  
20.00

**Total PO Amount**  
98.75

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000026991 Ambeed Inc |
| Ship To: | 3205 N Wilke Rd Ste 3205-125 Arlington Heights IL 60004-0001 United States |
| Attention: | Donovan Ford |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Vickie Napier</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>0000061241 Ricoh USA</td>
<td>PO Box 650016 Dallas TX 75265 United States</td>
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<td>Images Color Billed at .0085 each</td>
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**Purchase Order**

**Supplier:** 0000041407  
Midwest Tungsten Service  
540 Executive Dr  
Willowbrook IL 60527-5602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Suppliers:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
20000.00
## Purchase Order

**Purchase Order Details**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Obain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier Information

- **Supplier:** 0000041331
- **Michael McRee**
- **14111 Bankside Dr**
- **Huntersville NC 28078-3222**
- **United States**

### Ship To Information

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### Attention and Bill To Information

- **Attention:** Ismael Ochoa
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt Information

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<td>UNT Fraternity and Sorority Life-Community Evaluation-Invoice</td>
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**Schedule Total**

| 17000.00 |

**Total PO Amount**

| 17000.00 |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
130.00

Schedule Total  
36262.71

Total PO Amount  
36392.71
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
8006.70

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Supplier: 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

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**Attention:** Chaunta Laurent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
20860.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 9187.51

Authorized Signature
Purchase Order

Supplier: 0000030077
Jordan Fraker Photography
9361 Springwater Dr
Dallas TX 75228-4149
United States

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Attention: Julie Ikpah

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000030077
Jordan Fraker Photography
9361 Springwater Dr
Dallas TX 75228-4149
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000030077
Jordan Fraker Photography
9361 Springwater Dr
Dallas TX 75228-4149
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<tr>
<td>Ship Via</td>
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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
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<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000058823  
Jeremy Tipton  
2801 Permian Rd  
Aubrey TX 76227-2169  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Andrea Marquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
450.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Dest. prepay & add
- Ship Via GROUND

**Buyer**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000015265

Gensler

5005 Greenville Ave

Dallas TX 75206-4032

United States

**Ship To:**

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**Attention:** Roberto Rubio

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2024-1321

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**Schedule Total**

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**Total PO Amount**

72471.48
**Purchase Order**

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<td>Magic Keyboard for iPad Pro 11-inch(4th generation) and iPad Air (5th generation) - USEnglish - Black</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022941  
Gemini Bakery Equipment Company  
9990 Gantry Rd  
Philadelphia PA 19115  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bill Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Gemini Bakery Equipment-Maintenance</td>
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6673.50

**Total PO Amount**  
6673.50
Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000023147
Cardinal Health
C/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Medical and RX Supplies</td>
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Schedule Total

Total PO Amount

10000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028314
Globaldatebooks
45 Bartlett St
Marlborough MA 07152
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erik Sikkema
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Identification Information**

**Purchase Order**
NT752-NT00006729
04-09-2024

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Currency**

**Shipping Information**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erik Sikkema
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States |
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>BDI/Chapman Lab</td>
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</tbody>
</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1000uL Pipette Tips, Bulk Bag, Non-sterile</td>
<td>0000073925</td>
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**Schedule Total**  
274.17

**Total PO Amount**  
274.17

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**Authorized Signature**

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## Purchase Order

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<td>Müller-Platte Needle Probe</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000073643
National Measurement Solutions, LLC
128 Misty Morning Dr
PO Box 64
Dingmans Ferry PA 18328-4149
United States

Attention: Thelma Farmer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

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### Supplier:
0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g</td>
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<td>115.20</td>
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**Schedule Total**

| 115.20 |

| 2        | Shipping, FedEx Ground | | 1.00 | EA  | 10.00 | 10.00 | 04/09/2024 |

**Schedule Total**

| 10.00 |

**Total PO Amount**

| 125.20 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Alltest Instruments</th>
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<tr>
<td>Attention: Russell Jordan</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Purchase Order**
NT752-NT00006736
04-09-2024

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 4995.00 |

| 2 - 1       | CON (2/2) - Shipping | 1.00 | EA | 500.00 | 500.00 | 04/09/2024 |

**Schedule Total** | 500.00 |

**Total PO Amount** | 5495.00 |
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Authorized Signature**

**Purchase Order**
NT752-N00006741 04-02-2024

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To**
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**Attention**
ATTN: IVANA NIDENBERG

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000060361  
Summit Consultants Inc  
1300 Summit Ave Ste 500  
Fort Worth TX 76102-4419  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Leslie Gatson |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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**Total PO Amount**  
14962.11

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**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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<td>SY789-SY00000013</td>
<td>05-26-2023</td>
<td>1 - 2024-04-09</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1307

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
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<td>179196.68</td>
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**Schedule Total**  
179196.68

**Total PO Amount**  
179196.68

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Authorized Signature
# Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Annual I-9</td>
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<td></td>
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<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012285
Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tbody>
<tr>
<td></td>
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<td></td>
<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>06/13/2023</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

**Authorized Signature**
**Supplier:** 0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
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<td>1.00</td>
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<td>97275.00</td>
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**Schedule Total**

97275.00

**Total PO Amount**

97275.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Transaction</th>
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<td>EMR Maintenance</td>
<td></td>
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<td>17677.38</td>
<td>17677.38</td>
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**Schedule Total** 17677.38

**Total PO Amount** 17677.38

Authorized Signature
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Felicia Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MM9C3LL/A</td>
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<td>1.00</td>
<td>EA</td>
<td>562.27</td>
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<td>06/30/2023</td>
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|          | 10.9 inch iPad Air M1  
|          | wifi 64 GB + 4 year  
|          | AppleCare + for schools |
| 2 - 1    | S7849LL/A        |                       | 1.00     | EA  | 97.96    | 97.96        | 06/30/2023 |
|          | AppleCare PLUS for Schools iPad / iPad  
|          | Air / iPad Mini 4yr |
| 3 - 1    | MU8F2AM/A        |                       | 1.00     | EA  | 118.36   | 118.36       | 06/30/2023 |
|          | Apple Pencil 2nd Generation |
| 4 - 1    | DELL-U2422H      |                       | 2.00     | EA  | 291.00   | 582.00       | 06/30/2023 |
|          | Dell UltraSharp U2422H |

**Schedule Total**  
562.27  
97.96  
118.36  
582.00

**Total PO Amount**  
1360.59

---

Authorized Signature
**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: **0000002759** Cantey Hanger LLP 600 W 6th St Ste 300 Fort Worth TX 76102 United States |
| Ship To: **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.** |
| **Attention:** Suzy Flute |
| **Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: **0000002759** Cantey Hanger LLP 600 W 6th St Ste 300 Fort Worth TX 76102 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Suzy Flute |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Cantey Hanger FY23 Contract Amendment</td>
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**Schedule Total**  25000.00

**Total PO Amount**  25000.00
### Purchase Order

**Change Order - Reprint**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000051229

JT Vaughn Construction LLC

9160 Sterling St Ste 100

Irving TX 75063

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>1.00</td>
<td>EA</td>
<td>516692.00</td>
<td>516692.00</td>
<td>07/06/2023</td>
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**Schedule Total**

| 516692.00 |

| 2 - 1 | Bonds including Change Order #1 |
| 1.00 | EA | 9751.00 | 9751.00 | 07/06/2023 |

**Schedule Total**

| 9751.00 |

**Total PO Amount**

| 526443.00 |

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Authorized Signature
**Purchase Order**

**System Business Service Center**
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy #1765
Dallas TX 75206
United States

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**Attention:** Cody McCullough

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1493

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<td>1901 Main St.</td>
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<td>19750.00</td>
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**Schedule Total**
19750.00

**Total PO Amount**
19750.00

Authorized Signature
### Purchase Order

**Supplier:** 0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Hannah Aikin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

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**Schedule Total**

82582.50

**Total PO Amount**

82582.50

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**Authorized Signature**
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<td>Science &amp; Technology Building - Phase 1 Environmental Study</td>
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Schedule Total: 4300.00

Total PO Amount: 4300.00

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# Purchase Order

**Univ. of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036381
Deloitte & Touche LLP
Chase Tower
2200 Ross Ave, Ste 1600
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Guadalupe Montoya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Change Order - Reprint**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Line** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| Total PO Amount | 115000.00 |

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Schedule Total: 6928120.00

Total PO Amount: 7018333.74
**Purchase Order**

### CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

265000.00

**Total PO Amount**

265000.00
**Purchase Order**

**Authorized Signature**

### Purchase Order Information

- **Purchase Order Number:** SY769-SY00000058
- **Date:** 07-11-2023
- **Revision:**

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Phone/ Email:** 940/369-5500
- **Barraza, Ashley**
  - **Barraza@untsystem.edu**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin

**Bill To:** UNT System Business Service Center

**Send Invoices to:**

- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** 2023-0792

**Supplier:** 0000024233
- **Skanska USA Building Inc**
- **389 Interpace Pkwy**
- **5th Floor**
- **Parsippany NJ 07054-1132**
- **United States**

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**Schedule Total:** 180000.00

**Total PO Amount:** 180000.00

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**Authorized Signature**
CHANGE ORDER - REPRINT

Purchase Order Date Revision
SY769-SY00000059 07-11-2023 1 - 2024-04-09

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000037749
ALEGRO ENGINEERING
5822 Cromo Dr Ste 105
El Paso TX 79912-5555
United States

Ship To: This is not a valid Purchase Order.
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Attention: Janna Morgan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Tax Exempt?

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Inspire Park & Interior Renovation - PSA - REPLACE PO 256612 & Amendment #1
1.00 EA 1028974.00 1028974.00 07/11/2023

Schedule Total 1028974.00

2 - 1 Reimbursable Expenses
1.00 EA 15500.00 15500.00 07/11/2023

Schedule Total 15500.00

Total PO Amount 1044474.00

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1500.00

**Total PO Amount**  
74369.00
**Univ. of North Texas System**  
UNTS System Business Service Center  
Denton TX 76205  
United States

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<td>0000023361 Conley Rose, P.C. 777 N Eldridge Pkwy Ste 600 Houston TX 77079-4425 United States</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 75000.00  
**Total PO Amount** 75000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
SY769-SY00000066
Date: 07-14-2023

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

**Authorized Signature**

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**Schedule Total**

80500.00

**Total PO Amount**

80500.00
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Kendra Brown

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Barraza, Ashley
  - Phone/ Email: 940/369-5500
  - Ashley.
  - Barraza@untsystem.edu

**Supplier:** 0000051229
- JT Vaughn Construction LLC
  - 9160 Sterling St Ste 100
  - Irving TX 75063
  - United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-0418

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**Total PO Amount**

|                  | 2318538.80         |

Authorized Signature
### Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier: Superior Fiber & Data Services Inc | Ship To:  
1808 Knoxville Dr  
Bedford TX 76022  
United States |
|----------------------------------------|-------------------|
| **Attention:** Leah Cook | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1600.00

**Total PO Amount**  
3488.80

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Purchase Order

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## Purchase Order

**Supplier:** 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Tax Exempt Option:** Standard

**Ship Via:** GROUND

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Currency:**

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount** 1050.00
Purchase Order

Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
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Denton TX 76205  
United States

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 6175.94
**Purchase Order**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000004166
Burns & McDonnell Engineering Company In
9400 Ward Pkwy
Kansas City MO 64114-3319
United States

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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0858

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**Schedule Total**

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**Total PO Amount**

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<td>4 - 1</td>
<td>Amendment #1 - Additional Services</td>
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<td></td>
<td>1.00</td>
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<td></td>
<td>4059227.00</td>
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<td>07/16/2023</td>
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<td>4059227.00</td>
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<td>5 - 1</td>
<td>Amendment #1 - Reimbursable Expenses</td>
<td></td>
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<td>1.00</td>
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<td>Total PO Amount</td>
<td>6923504.00</td>
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</table>
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>SY789-SY00000082</td>
<td>07-16-2023</td>
<td>Revision</td>
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**Payment Terms**

- **30 days**
- **Freight Terms**  
  - Dest, prepay & add
- **Ship Via**  
  - GROUND

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Gravity Consulting - PMWeb Report</td>
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<td>1.00</td>
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<td>14500.00</td>
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<td>07/16/2023</td>
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</tbody>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00
# Purchase Order

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

<table>
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<tr>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Equifax</td>
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<td>EA</td>
<td>7623.45</td>
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<td>07/19/2023</td>
</tr>
</tbody>
</table>

**Schedule Total:** 7623.45

**Total PO Amount:** 7623.45

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (~$4,792.00 and ~$948)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
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</table>

**Schedule Total** 9260.00

| 2 - 1 | Additional attendees for Private OKR Coach Certification |       | 5.00 | EA | 599.00 | 2995.00 | 07/26/2023 |
|       |                                                      |        |      |    |        |          |          |
|       |                                                      |        |      |    |        |          |          |
|       |                                                      |        |      |    |        |          |          |

**Schedule Total** 2995.00

| 3 - 1 | Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred) |       | 1.00 | EA | 3000.00 | 3000.00 | 07/26/2023 |
|       |                                                           |        |      |    |        |          |          |
|       |                                                           |        |      |    |        |          |          |
|       |                                                           |        |      |    |        |          |          |

**Schedule Total** 3000.00

**Total PO Amount** 15255.00

---

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2224

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
<td></td>
<td>1.00 EA</td>
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<td>170000.00</td>
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<td>Bonds</td>
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<td>1.00 EA</td>
<td></td>
<td>3500.00</td>
<td>3500.00</td>
<td>07/27/2023</td>
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<td>Pending Increases</td>
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</table>

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:** 
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23790.00</td>
<td>23790.00</td>
<td>08/09/2023</td>
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**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

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**Attention:** Kendall Hohmnann

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1320.00</td>
<td>1320.00</td>
<td>08/16/2023</td>
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**Schedule Total**  
1320.00

| 2 - 1    | Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice | | 1.00 | EA | 1568.00 | 1568.00 | 08/16/2023 |

**Schedule Total**  
1568.00

**Total PO Amount**  
2888.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>2 - 2024-04-09</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Shipping Information**

- **Supplier:** 0000041160 Smith Seckman Reid Inc
- **PO Box:** 440083
- **Nashville TN:** 37244-0083
- **United States:**

**Attention:** Hannah Akin

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Science &amp; Technology Building - Professional Service Agreement</td>
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<td>1.00</td>
<td>EA</td>
<td>57000.00</td>
<td>57000.00</td>
<td>08/21/2023</td>
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</tbody>
</table>

**Schedule Total**

| **57000.00** |

| 2 - 1       | Pending Change Orders |            | 1.00         | EA      | 0.01         | 0.01            | 08/21/2023  |

**Schedule Total**

| **0.01** |

**Total PO Amount**

| **57000.01** |

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000059772 BranchPattern Inc dba M E Group Inc 2200 Victory Ave Ste 701 Dallas TX 75219 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hannah Richard</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Excise Registration Code:** 2023-1783

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Building Envelope Commissioning</td>
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<td>68145.00</td>
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</table>

**Schedule Total:** 68145.00

| 2 | Reimbursable Expenses | | 1.00 | EA | 7500.00 | 7500.00 | 08/25/2023 |

**Schedule Total:** 7500.00

| 3 | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 08/25/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 75645.01
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000040448  
Bird, Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin TX 78701  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Majestic Lofts M</td>
<td>Bird FY24</td>
<td>1.00</td>
<td>EA</td>
<td>20833.32</td>
<td>20833.32</td>
<td>09/01/2023</td>
<td>20833.32</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000040449  
Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Majestic Lofts Weber FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>20833.32</td>
<td>20833.32</td>
<td>09/01/2023</td>
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</tbody>
</table>

**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32

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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Phelan Ground Lease</td>
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<td>09/01/2023</td>
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Schedule Total: 20833.32

Total PO Amount: 20833.32
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040450  
F A Schluter 1818-1882 Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

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**Authorized Signature**
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Total PO Amount: 37229.47
**Purchase Order**

Denton TX 76205 United States

| Supplier | Supplier: 0000049768 Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Attention: Michelle McCauley |
| Bill To: | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

| Line- | Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
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**Schedule Total** 447318.50

**Total PO Amount** 447318.50

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**Excise Registration Code**: 2023-0258

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**Authorized Signature**
**Purchase Order**

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**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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**Total PO Amount**

49999.00

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Authorized Signature
## Purchase Order

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**Supplier:** 0000002759 Cantey Hanger LLP 600 W 6th St Ste 300 Fort Worth TX 76102 United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
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**Tax Exempt?**

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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Schedule Total: 9999.00

Total PO Amount: 9999.00
### Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014387  
Greer,Burns&Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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### Supplier Information

**Supplier:** 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

### Ship To Information

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### Attention Information

**Attention:** Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

**Tax Exempt?**
**Tax Exempt ID:**

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**Total PO Amount**

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Authorized Signature
### Purchase Order

**Authorized Signature**

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**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**SY769-SY00000153**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

Ship To:  
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Attention: Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Replenishment Option: Standard

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Schedule Total  
49999.00

Total PO Amount  
49999.00

Authorized Signature  
[Signature]
**Purchase Order**

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Total PO Amount**  
49999.00
**Purchase Order**

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States  

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Denton TX 76205  
United States  

**Purchase Order**  
SY769-SY00000159  
09-08-2023  

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 9999.00

Total PO Amount: 9999.00
### Purchase Order

#### Unv. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

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#### Authorized Signature

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**Supplier:** 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

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Denton TX 76205
United States

---

### Tax Exempt?

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
### Purchase Order

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature

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**Purchase Order**  
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**09-08-2023**  
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**Attention:**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### Purchase Order

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**Buyer**

Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:**

0000007195 Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00

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Authorized Signature
**Purchase Order**

**SUMMARY**

**Supplier:** 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
United States

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Denton TX 76205
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**Schedule Total**

225000.00

**Total PO Amount**

225000.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Bill To:** UNT System Business Service Center  
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**Schedule Total**  

350000.00

**Total PO Amount**  

350000.00
**Purchase Order**

**Supplier:** 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</tbody>
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**Schedule Total** 85000.00

**Total PO Amount** 85000.00
# Purchase Order

**Purchase Order**

**Supplier:** 0000024531 McAfee, Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
**Total PO Amount**  

500.00

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Currency**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

Ship To:  
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Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
1200.00

Total PO Amount  
1200.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

Ship To:  
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Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
12000.00

Total PO Amount  
12000.00
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
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Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 26880.00

Total PO Amount: 26880.00
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

9800.00

**Total PO Amount**

9800.00

---

**Supplier:** 0000026597 AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

**Suppliers:**  
0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
13440.00

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|            | 1        | Frontier - Admin &  
Dorm Lines L1       |                       | 1.00     | EA  | 24000.00 | 24000.00    | 09/15/2023|            |
|            |          |                  |                       |          |     |          |             |          | 24000.00       |
|            | 2        | Frontier - Admin &  
Dorm Lines L2       |                       | 1.00     | EA  | 504000.00| 504000.00   | 09/15/2023|            |
|            |          |                  |                       |          |     |          |             |          | 504000.00      |

**Schedule Total**  
24000.00

**Schedule Total**  
504000.00

**Total PO Amount**  
528000.00

---

**Authorized Signature**
## Purchase Order

**Assistant Signature**

**ить**: 1 of 1

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
000073658
Parker Highlander PLLC
1120 S Capital of Texas Hwy Bldg 1 Ste 200
Austin TX 78746
United States

### SHIP TO:
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### Attention:
Suzy Flute

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Schedule Total | 49999.00 |
| Total PO Amount | 49999.00 |
**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
49999.00
**Authorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

### Attention: Suzy Flute
UNT System Business Service Center

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order
SY769-SY00000196
09-18-2023

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch

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### Schedule Total
49999.00

### Total PO Amount
49999.00

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**Purchase Order**

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<tbody>
<tr>
<td>420 Throckmorton St Suite 1200 Fort Worth TX 76102-3700 United States</td>
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**Ship To:**

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**Attention:** Jill Roys

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Payment Terms:**

30 days

**Freight Terms:**

Dest, prepaid & add

**Ship Via:** GROUND

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | FY24 CG Group | 1.00 | EA | 93500.00 | 93500.00 | 09/18/2023 |

**Schedule Total** 93500.00

**Total PO Amount** 93500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave  Ste 1600
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Erin Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

130000.00

**Total PO Amount**

130000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | 00012-20500088 - Unit #11717 | | 12.00 | EA | 279.87 | 3358.44 | 09/18/2023  
| | | | | | | |  
2 - 1 | 00012-20500089 Unit #12392 | | 12.00 | EA | 279.87 | 3358.44 | 09/18/2023  
| | | | | | | |  
3 - 1 | 00012-20500090 Unit #12393 | | 12.00 | EA | 279.87 | 3358.44 | 09/18/2023  
| | | | | | | |  
4 - 1 | 00012-20500091 Unit #11716 | | 12.00 | EA | 337.13 | 4045.56 | 09/18/2023  
| | | | | | | |  
5 - 1 | 00012-20500092 Unit #12394 | | 12.00 | EA | 337.13 | 4045.56 | 09/18/2023  
--- | --- | --- | --- | --- | --- | --- | ---  
**Total PO Amount** | | | | | | | 18166.44

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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<td>Revision</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: Jill.Roys@untsystem.edu

---

**Supplier:** 0000039215 JDM Janitorial Inc

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Kendra Brown

- **Bill To:** UNT System Business Service Center

- **Tax Exempt?**

- **Tax Exempt ID:** Replenishment Option: Standard

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<th>Line-Sch</th>
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<td>09/18/2023</td>
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**Schedule Total**

7650.12

**Total PO Amount**

7650.12

**Ship To:**

- 0000039215 JDM Janitorial Inc
  - 2163 Golden Heights Rd
  - Ste 209
  - Fort Worth TX 76177-7030
  - United States

**Bill To:**

- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<th>Attention:</th>
<th>Bill To:</th>
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<td>0000049768 Oracle America Inc 500 Oracle Parkway Redwood Shores CA 94065 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Michelle McCauley</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total**  
875106.37

**Total PO Amount**  
875106.37

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000019000  
Fiber Platform dba Unite Private Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11440.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Leah Cook

---

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**Schedule Total**  
1250.00

**Total PO Amount**  
2550.00

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**Purchase Order**  
SY769-SY00000207  
09-21-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001675 Frontier Communications Corporation
PO Box 740407
Cincinnati OH 45274-0407
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 14328.00

| 2 | Frontier Circuit - 307 S Ave B, Denton, TX 76210 | 1.00 | EA | 14328.00 | 14328.00 | 09/21/2023 |

**Schedule Total:** 14328.00

| 3 | Frontier Circuit - Applicable Charges & Fees | 1.00 | EA | 400.00 | 400.00 | 09/21/2023 |

**Schedule Total:** 400.00

**Total PO Amount:** 29056.00

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1 | IP Addresses /24 (256 count / DIA)  
| 1.00 EA | 3072.00 | 3072.00 | 09/21/2023 |

**Schedule Total**  
3072.00

| 3 - 1 | Applicable Fees & Charges  
| 1.00 EA | 200.00 | 200.00 | 09/21/2023 |

**Schedule Total**  
200.00

| 4 - 1 | FY22 August 2022 Invoice  
| 1.00 EA | 1153.29 | 1153.29 | 09/21/2023 |

**Schedule Total**  
1153.29

**Total PO Amount**  
18045.29

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000074309  
Grande Communications  
Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

Ship To:  
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Attention: Leah Cook  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Department of Information Resources</th>
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<tr>
<td></td>
<td>300 W 15th Street</td>
</tr>
<tr>
<td></td>
<td>Ste 1300</td>
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<td></td>
<td>Austin TX 78701</td>
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*Authorized Signature*
Title: Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
13440.00

**Total PO Amount**
137269.92

Authorized Signature
### Purchase Order

**Supplier:** 0000022364  
Congressional Solutions, Inc.  
1530 N. Key Boulevard  
Suite 523  
Attn Stephen Colovas  
Arlington VA 22209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
168000.00

**Schedule Total**  
13000.00

**Total PO Amount**  
181000.00

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Authorized Signature
**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

**Ship To:**  
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**Purchase Order**

**UNiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Line-Sch**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 6300.00

|             | 2        | Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207 |       | 1.00 | EA | 6300.00 | 6300.00 09/21/2023 |

Schedule Total 6300.00

|             | 3        | Applicable Fees & Charges |       | 1.00 | EA | 1680.00 | 1680.00 09/21/2023 |

Schedule Total 1680.00

|             | 4        | FY23 Outstanding Invoices |       | 1.00 | EA | 2356.00 | 2356.00 09/21/2023 |

Schedule Total 2356.00

**Total PO Amount** 16636.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2022 ACA (State Mandated Filing fee, Postage, License Fee, True Up, Filing Fees)</td>
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**Total PO Amount** 19411.01
# Purchase Order

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**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
United States

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<td>1 - 1</td>
<td>Barclay's FY24</td>
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</tbody>
</table>

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Total PO Amount**  
24000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000014837  
Moody's Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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<td>09/22/2023</td>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>T-Mobile Monthly Service</td>
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<td>EA</td>
<td>46000.00</td>
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**Schedule Total**  
46000.00

**Total PO Amount**  
46000.00

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**Authorized Signature**
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### Unv. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006106
Office of the Attorney General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
40000.00

| Total PO Amount | 40000.00 |
## Purchase Order

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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000039331
Jeang, Fulton
6911 Truxton Dr
Dallas TX 75231-5719
United States

### Ship To:
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### Attention:
Suzy Flute

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:
No

### Line-Sch
1 - 1

### Item/Description
Fulton Jeang Blanket PO FY24 IP Core

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
49999.00

### Extended Amt
49999.00

### Due Date
09/25/2023

### Schedule Total
49999.00

### Total PO Amount
49999.00

Authorized Signature
## Purchase Order

### Uniﬁed of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE - Dispatch Via Print

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### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?:

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

**Ship To:**  
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**Attention:** Danielle Kuperman

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90000.00

**Total PO Amount**  
90000.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Po Number:** SY769-SY00000231  
**Date:** 09-25-2023  
**Revision:**

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**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.
- Barraza@untsystem.edu

**Supplier:** 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:**

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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- **Line-Sch:**
- **Item/Description:** Deloitte FY24

**Tax Exempt ID:**

- **Mfg ID:**

**Quantity**

- 1.00

**UOM**

- EA

**PO Price**

- 10000.00

**Extended Amt**

- 10000.00

**Due Date**

- 09/26/2023

**Schedule Total**

- 10000.00

**Total PO Amount**

- 10000.00

---

**Authorized Signature**
### Purchase Order

**Suppliers:**
- **Compsych Corporation**
  - 455 N Cityfront Plaza Dr
  - NBC Tower 13th
  - Chicago IL 60611-5322
  - United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>FY24 ComPsych FMLA</td>
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**Schedule Total**
- 125183.40

**Total PO Amount**
- 125183.40

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**Authorized Signature**
**Purchase Order**

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000001881 Sequel Data Systems Inc 11824 Jollyville Rd 400 Austin TX 78759-0000 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Michelle McCauley</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Managed IAM Infrastructure Services</td>
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**Schedule Total**: 170160.00

**Total PO Amount**: 170160.00
**Purchase Order**

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount  
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**Purchase Order**

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
## Purchase Order

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Purchase Order**  
SY789-SY00000242  
**Date:** 09-28-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu  
**Currency:**
**Purchase Order**

**Supplier:** 0000029800 Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Blackline FY24</td>
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<td>1.00</td>
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<td>218887.28</td>
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**Schedule Total**  
218887.28

**Total PO Amount**  
218887.28

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Suzy Flute

July 27, 2023

Purchase Order
SY769-000000248
10-02-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Ordering Information:

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Schedule Total: 49999.00

Total PO Amount: 49999.00
# Purchase Order

**Untv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate

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## Payment Terms

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## Buyer

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## Supplier

<table>
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| Spok Inc | PO Box 660324  
Dallas TX 75266-0324  
United States |

## Attention

Leah Cook

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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## Total PO Amount

900.00
## Purchase Order

**Purchase Order Date Revision**
SY769-SY00000255 10-05-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**
48348.03

**Total PO Amount**
48348.03

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**

| 45158.27 |

**Total PO Amount**

| 45158.27 |
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Address</td>
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<td>Carol Stream IL 60197-6102</td>
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

85000.00

**Total PO Amount**

85000.00

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**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Ship To:**
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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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**Authorized Signature**
## Purchase Order

### Authorized Signature

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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### Supplier:

0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>Janna Morgan</td>
<td>UNT System Business Service Center</td>
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### Tax Exempt?

Tax Exempt ID:

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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Inspire Park MEP &amp; Interior Renovation - CMAR Agreement - Pre-Construction Services</td>
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<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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**Schedule Total** 25000.00

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**Schedule Total** 0.01

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**Schedule Total** 0.01

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**Schedule Total** 0.01

**Total PO Amount** 25000.03

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Authorized Signature

Purchase Order

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Total PO Amount 4832.00
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Tax Exempt ID:**

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

**Attention:** Owain Spencer
Snyder@untsystem.edu

**Buyer:** Owain Spencer
940/369-5500
Owain.

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
<td>SY769-SY00000265</td>
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<td>Date</td>
<td>10-09-2023</td>
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<td>Revision</td>
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<td>Payment Terms</td>
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<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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</tbody>
</table>
| Phone/ Email | 940/369-5500  
Owain.  
Snyder@untsystem.edu |
| Currency | |

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

- **Purchase Order Number**: SY769-SY00000265
- **Date**: 10-09-2023

### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier Information
- **Supplier**: 0000015771 Superior Fiber & Data Services Inc  
  1808 Knoxville Dr  
  Bedford TX 76022  
  United States

---

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Leah Cook**

### Bill To
- UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Line

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### Total PO Amount
- **14316.74**

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Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Cooksey Blanket FY24</td>
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Schedule Total 14000.00

Total PO Amount 14000.00
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Karissa Johnmeyer</td>
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**Schedule Total**
102480.00

**Total PO Amount**
102480.00
**Purchase Order**

**Supply:** 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
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<td>1 - 1</td>
<td>Grable Martin Blanket</td>
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<td>2500.00</td>
<td>10/11/2023</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
## Purchase Order

**Authorized Signature**

### Purchaser Information

**Univ. of North Texas System**
- **Address:** UNT System Business Service Center
- **City:** Denton
- **State:** TX
- **Zip Code:** 76205
- **Country:** United States

**SY769-SY00000272**
- **Date:** 10-13-2023
- **Revision:**

**Payment Terms:**
- **30 days**
- **Dest, prepay & add**

**Ship Via:**
- **GROUND**

### Buyer Information

**Snyder, Owain Spencer**
- **Phone/ Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier Information

**Supplier:** 0000004545
- **Gallup, Inc.**
- **PO Box 74007531**
- **Chicago IL 60674-7531**
- **United States**

### Attention

**Karissa Johnmeyer**

### Ship To

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention

**Karissa Johnmeyer**

### Payment and Freight Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer Phone/Email

940/369-5500

Owain.Snyder@untsystem.edu

### Tax Exempt?

**No**

**Tax Exempt ID:**

**Replenishment Option:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

97275.00

**Total PO Amount**

97275.00
### Purchase Order

#### Authorized Signature

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000028772  
| Hilltop Securities Inc.  
| 717 N Harwood St  
| Dallas TX 75201-6501  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Jessica Rosas  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

#### Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
Replenishment Option:  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | UNTS Arbitrage Renewal Agreement  
| 1.00 | EA  
| 4500.00 | 4500.00  
| 10/16/2023 |

**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000024367
Johnson Controls Inc.
5757 N Green Bay Ave
Milwaukee WI 53209-4408
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
4546.25

**Total PO Amount**
4546.25

**Authorized Signature**
Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line\nSch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Schedule Total

Total PO Amount

1 - 1
AT&T 4693626186
Monthly Service
1.00
EA
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3000.00
10/17/2023

3000.00

3000.00
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>AT&amp;T 2149151900</td>
<td>Monthly Service</td>
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<td>27000.00</td>
<td>27000.00</td>
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**Schedule Total**

27000.00

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<td>2 - 1</td>
<td>AT&amp;T 2149151900 Aug 2023</td>
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<td>2246.15</td>
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**Schedule Total**

2246.15

**Total PO Amount**

29246.15
# Purchase Order

**Authorized Signature**

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>10-17-2023</td>
<td>Revision</td>
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</table>

## Payment Terms

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</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

## Buyer Phone/ Email

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## Supplier: AT&T

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<th>Supplier: AT&amp;T PO Box 5014 Carol Stream IL 60197 United States</th>
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## Attention: Leah Cook

<table>
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| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>AT&amp;T 2147601609</td>
<td>840.00</td>
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<td>10/17/2023</td>
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<th>UOM</th>
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<td>840.00</td>
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</table>

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplied:**
0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
Line-Sch
Tax Exempt ID:
Mfg ID
Item/Description
Quantity
UOM
PO Price
Extended Amt
Due Date

<table>
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<td>1 - 1</td>
<td>AT&amp;T 2147411592</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
## Purchase Order

### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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### Supplier:
0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX</td>
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<td>FY23 Outstanding Invoices 8401-0982204-01</td>
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### Total PO Amount

7900.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

----

### Supplier:
0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

### Ship To:
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### Attention:
Kendra Brown

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms: 30 days
### Freight Terms: Dest, prepay & add
### Ship Via: GROUND

### Buyer:
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

### Tax Exempt? Yes
### Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

417206.52

**Total PO Amount**

417206.52
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EMR Blanket PO_No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024</td>
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<td>1.00</td>
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<td>104736.00</td>
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**Schedule Total** 104736.00

**Total PO Amount** 104736.00
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000013683  
Thompson, Audrey Eger  
10505 Little Thicket Rd  
Austin TX 78736-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Service Form Request</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>GROUND</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000039628</td>
<td><strong>Currency</strong></td>
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<tr>
<td>Supermetrics Inc</td>
<td></td>
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<tr>
<td>1175 Peachtree St NE</td>
<td></td>
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<tr>
<td>Atlanta GA 30361-3528</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Supermetrics (2023-2025)</td>
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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

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**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**

- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

| Supplier: 0000039739 Dentons US LLP 233 S Wacker Dr Chicago IL 60606-7147 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Suzy Flute **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>Dentons US LLP Blanket PO FY24 IP Core</td>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
**Purchase Order**

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<tr>
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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0317

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>STEM Bldg - Pre-Construction Services REPLACES PO SY00000062 THAT REPLACED PO 12986</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| 192500.00 |

| 2        | Change Order #1 - Design Assist               |             |                       | 1.00     | EA  | 282520.00                              | 282520.00    | 10/30/2023  |

**Schedule Total**

| 282520.00 |

| 3        | Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023 |             |                       | 1.00     | EA  | 4497240.00                             | 4497240.00   | 10/30/2023  |

**Schedule Total**

| 4497240.00 |

| 4        | GMP Amendment                                |             |                       | 1.00     | EA  | 74112046.00                            | 74112046.00  | 10/30/2023  |

**Schedule Total**

| 74112046.00 |

| 5        | Future Change Orders as Needed              |             |                       | 1.00     | EA  | 0.01                                   | 0.01         | 10/30/2023  |

**Schedule Total**

| 0.01     |
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>SY769-SY00000306</td>
<td>10-30-2023</td>
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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 0000051229</td>
<td><strong>Ship To:</strong></td>
</tr>
<tr>
<td>JT Vaughn Construction LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>9160 Sterling St Ste 100</td>
<td><strong>Attention:</strong> Chad Joyce</td>
</tr>
<tr>
<td>Irving TX 75063</td>
<td><strong>Bill To:</strong></td>
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<tr>
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<td>UNT System Business Service Center</td>
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**Excise Registration Code:** 2023-0317

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**Total PO Amount:** 79084306.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000071181  
Calero Software LLC  
375 Northridge Rd Ste 450  
Atlanta GA 30350  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>Pinnacle</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>71353.00</td>
<td>71353.00</td>
<td>11/03/2023</td>
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<tr>
<td></td>
<td>Telemanagement</td>
<td></td>
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<td></td>
<td>Maintenance L1</td>
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**Schedule Total**  
71353.00

|             | Pinnacle         |                |       | 2 - 1    | 1.00     | EA  | 23784.00 | 23784.00    | 11/03/2023|
|             | Telemanagement   |                |       |           |          |     |          |             |         |
|             | Maintenance L2   |                |       |           |          |     |          |             |         |

**Schedule Total**  
23784.00

**Total PO Amount**  
95137.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Quantity</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Corning LC SM Fiber Connector</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>499.20</td>
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<tr>
<td>2 - 1</td>
<td>Corning SM 3 Duplex LC Pane</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.00</td>
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<tr>
<td>3 - 1</td>
<td>MISC Material</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>159.80</td>
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<tr>
<td>4 - 1</td>
<td>Provide materials and labor to re terminate (2) 6SM fiber with LC connectors on both ends.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
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<tr>
<td>5 - 1</td>
<td>Panduit Category 6 Insert - Green</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.40</td>
</tr>
<tr>
<td>6 - 1</td>
<td>Panduit Executive 4 Port Faceplate - White</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.65</td>
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</table>

**Schedule Total**
- **499.20**
- **260.00**
- **159.80**
- **1100.00**
- **75.40**
- **3.65**

**Due Date**
- **11/06/2023**

**Authorized Signature**
## Purchase Order

### University of North Texas System

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<table>
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<tr>
<td>7 - 1</td>
<td></td>
<td>Panduit 24 Port Mod. Panel w/Labels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.40</td>
<td>36.40</td>
<td>11/06/2023</td>
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<td>8 - 1</td>
<td></td>
<td>Panduit Category 6 Plenum Cable</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>494.00</td>
<td>494.00</td>
<td>11/06/2023</td>
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<td>9 - 1</td>
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<td>Panduit 2&quot; J-</td>
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<td>1.00</td>
<td>EA</td>
<td>149.50</td>
<td>149.50</td>
<td>11/06/2023</td>
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<tr>
<td>10 - 1</td>
<td></td>
<td>Labor to install (4) Cat6 cables from Room 208E to hallway.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>880.00</td>
<td>880.00</td>
<td>11/06/2023</td>
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<td>880.00</td>
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</table>

**Total PO Amount**

| 3657.95 |

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**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
**Address:** 1808 Knoxville Dr  
**Bedford TX 76022**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013231
Kirksey Architects Inc
6909 Portwest Dr
Houston TX 77024
United States

**Ship To:**
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**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2026 UNT Residence Hall - Professional Service Agreement</td>
<td>0000013231</td>
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<td>1.00</td>
<td>EA</td>
<td>286800.00</td>
<td>286800.00</td>
<td>11/06/2023</td>
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| 2 - 1       | Reimbursables    |                |       | 1.00 | EA | 13200.00 | 13200.00 | 11/06/2023 |
|             |                  |                |       |          |     |          |             |         |
| Schedule Total |                  |                |       |          |     |          | 13200.00 |         |

| 3 - 1       | Pending Change Orders | 0000013231 | | 1.00 | EA | 0.01 | 0.01 | 11/06/2023 |
|             |                  |                |       |          |     |          |             |         |
| Schedule Total |                  |                |       |          |     |          | 0.01 |         |

**Total PO Amount** 300000.01

**Authorized Signature**
## Purchase Order

**Change Order - Reprint**

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<td>11-06-2023</td>
<td>1 - 2024-04-09</td>
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**Payment Terms**

- **30 days**
- **Freight Terms**
  - **Dest, prepay & add**
- **Ship Via**
  - **GROUND**

**Buyer**

- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

**Supplier:** 0000024367

- **Johnson Controls Inc.**
  - 5757 N Green Bay Ave
  - Milwaukee WI 53209-4408
  - United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

- **UNT System Business Service Center**
  - Send Invoices to:
    - invoices@untsystem.edu
    - 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
    - United States

### Tax Exempt?

- **Tax Exempt ID:**

### Replenishment Option:

- **Standard**

<table>
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<tr>
<th>Line</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1 | Johnson Controls
      | Metasys Control System
      | _NO SALE_ for the
      | remainder of 2024 | | | 55186.72 | 55186.72 | 02/09/2024 |

**Schedule Total**

- **55186.72**

**Total PO Amount**

- **55186.72**
**Suppliers**: 0000018418
Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

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**Attention**: Kendra Brown
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Corporate Building Services. No Sale. Remainder PO for 2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178425.00</td>
<td>178425.00</td>
<td>11/07/2023</td>
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**Schedule Total**

178425.00

**Total PO Amount**

178425.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>3 - 2024-04-09</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

- 

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supervisor:**  
Michelle McCauley

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sequel Professional Services #2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57850.00</td>
<td>57850.00</td>
<td>11/07/2023</td>
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**Schedule Total**  
57850.00

**Total PO Amount**  
57850.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000063653
Canon Solutions America, Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**
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**Attention:** Meredith Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/2 - 36&quot; iPFT TX 3100MFP Z36</td>
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<td>1.00</td>
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<td>10754.00</td>
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**Schedule Total**
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<tbody>
<tr>
<td>2 - 1</td>
<td>CON 2/2 - Roll Unit RU-32</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
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**Schedule Total**
1035.00

**Total PO Amount**
11789.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38 Dell Latitude 5440</td>
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<td>Standard</td>
<td>6.00</td>
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**Schedule Total**
9843.18

**Total PO Amount**
9843.18
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Johnson Controls</td>
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<td>1.00</td>
<td>EA</td>
<td>72752.00</td>
<td>72752.00</td>
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| Schedule Total | 72752.00 |

| Total PO Amount | 72752.00 |
**University of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Huron Consulting Services, LLC  
550 W Van Buren St  
Chicago IL 60607  
United States |
<table>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Jamon Hill</td>
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</tbody>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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| 1 - 1 | Service Form Request  
- Huron SOW | | | 1.00 | EA | 15000.00 | 15000.00 | 11/09/2023 |

**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

**Authorized Signature**
| Supplier: | GTT Americas LLC  
|          | 7900 Tysons One Place  
|          | Mclean VA 22102  
|          | United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Leah Cook  
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

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**Purchase Order**

**SUPPLIER:** 0000017478  
**Martin, James**  
921 Collier St  
Denton TX 76201-6513  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13900.00

**Total PO Amount**  
13900.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Purchase Order Date Revision**

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## Supplier Information

**Supplier:** 0000006243

GTS Technology Solutions

9211 Waterford Centre Blvd

Ste 275

Austin TX 78758

United States

## Ship To Information

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**Attention:** Preshia Daves

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order**

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**Total PO Amount**

374000.00

**Supplier:** 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste 1100
Dallas TX 75254-2961
United States

**Ship To:**
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**Attention:** Jessica Rosas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Schedule Total**

374000.00

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**Schedule Total**  
105000.00

**Total PO Amount**  
105000.00

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**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
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Total PO Amount 1509.00
**Purchase Order**

**Supplier:** 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

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**Attention:** Jessica Rosas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
125000.00

**Total PO Amount**
125000.00
**Purchase Order**

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kendra Brown

| Supplier | Schaefer Advertising | 1228 S Adams St | Fort Worth TX 76104-4428 | United States |

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**Schedule Total**  
9073.00

**Total PO Amount**  
9073.00
Purchase Order

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Duplicate**

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## Purchase Order

**Authorized Signature**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Purchase Order Details

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<td>Hannah Aikin</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000013805

**Baker Tilly Virchow Krause LLP**

**Ten Terrace Ct PO Box 7398**

**Madison WI 53707**

**United States**

**Tax Exempt:** Yes

**Tax Exempt ID:**

### Line Item Details

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**Schedule Total:** 105875.00

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**Schedule Total:** 5000.00

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**Schedule Total:** 0.01

**Total PO Amount:** 110875.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017874
Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

80000.00

**Total PO Amount**

80000.00

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Authorized Signature
## Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:
0000033890 ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

### Ship To:
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### Attention:
Paula Mears

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

**Total PO Amount**

**36973.56**

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Authorized Signature
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Schedule Total: 350.00

Total PO Amount: 350.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Jonathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000003109 | DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States |
| --- | --- |

| Ship To: Barraza, Ashley | Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu |
| --- | --- |

| Attention: Kendra Brown | Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| --- | --- |

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<th>Phone/ Email</th>
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| Barraza, Ashley | 940/369-5500  
Ashley.  
Barraza@untsystem.edu |

---

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### Purchase Order

**Date:** 12-19-2023  
**Revision:**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000015771

Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Buyer:** Roys, Jill Kathryn

Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
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Supply: 00000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 80000.00
## Purchase Order

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<tr>
<td>0000031095 Glen E. Ellman</td>
<td>PO Box 126081 Benbrook TX 76126-0081</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kendra Brown

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:
0000031095 Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Schedule Total: 400.00

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Schedule Total: 225.00

Total PO Amount: 625.00
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

4999.99

**Total PO Amount**

4999.99
**Purchase Order**

**Authorized Signature**

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<th>Huron Consulting Services, LLC</th>
<th>550 W Van Buren St</th>
<th>Chicago IL 60607</th>
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<td><strong>Attention:</strong> Jessica Rosas</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>Address:</strong> 1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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**Total PO Amount** 48000.00
**Purchase Order**

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<td>0000061861 DAC Inc Security Solutions 1179 Corporate Dr Arlington TX 76006 United States</td>
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<td>Kendra Brown</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

3536.00

**Total PO Amount**

3536.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**0000010287**

Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

### Ship To:

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### Attention:

Jessica Rosas

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>HERR Tax Forms FY24</td>
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**Schedule Total**

1545.18

**Total PO Amount**

1545.18
# Purchase Order

**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**

**NT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
5056 Tennyson Pkwy Ste 100  
Plano TX 75024-3090  
United States

---

**Ship To:** This is not a valid Purchase Order.  
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---

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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### Purchase Order

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

**SHIP TO:**
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**Attention:** Chad Joyce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57699.06</td>
<td>57699.06</td>
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**TOTAL:** 13716.28

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 0000000772  
| Workplace Resource Group  
| 2639 E Rosemeade Pkwy  
| Carrollton TX 75007-2303  
| United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Chad Joyce  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>9 - 1</td>
<td>Frisco Supplemental Furniture - Quote 40799 - All Items Under $5,000ea - Delivered &amp; Installed Directly On-Site - Page 9 - Lines 65 73</td>
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<td>11 - 1</td>
<td>Bond Fee Receipt must be provided upon invoice</td>
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<td>1.00</td>
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<td>12 - 1</td>
<td>Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER $5,000 ea</td>
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Authorized Signature
**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>13 - 1</td>
<td>Add #1 - Delivery &amp; Installation</td>
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<td>Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE</td>
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Authorized Signature
**Purchase Order**

**Manufactured by:** Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

<table>
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<th>Supplier</th>
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<th>City/State/Postal Code</th>
<th>Phone/Email</th>
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<tbody>
<tr>
<td>0000025824</td>
<td>Sierra-Cedar LLC</td>
<td>1255 Alderman Dr</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
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<th>Line</th>
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<td>1 - 1</td>
<td>Sierra-Cedar SCW</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

Authorized Signature
### Purchase Order

**Authorized Signature**

** Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000064463 | Technology Assets, LLC  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

**BUYER**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**SHIP TO**  
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**ATTENTION**  
Sandra Hollar

**BILL TO**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-Global Asset-Service Express</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5436.17</td>
<td>5436.17</td>
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**Schedule Total**  
5436.17

| 2 - 1 | Service Form Request-Global Asset-Service Express 2 | | 1.00 | EA | 74148.80 | 74148.80 | 01/11/2024 |

**Schedule Total**  
74148.80

| 3 - 1 | Service Form Request-Global Asset-Service Express 3 | | 1.00 | EA | 1325.92 | 1325.92 | 01/11/2024 |

**Schedule Total**  
1325.92

**Total PO Amount**  
80910.89

Page: 1 of 1
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray</td>
<td></td>
<td>5000.00</td>
<td>EA</td>
<td>0.76</td>
<td>3802.50</td>
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<td>2</td>
<td>Panduit Cat6A Insert Gray</td>
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<td>38.00</td>
<td>EA</td>
<td>13.32</td>
<td>506.35</td>
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<td>3</td>
<td>Panduit Cat6A 5' Patch Cord Gray</td>
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<td>23.00</td>
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<td>14.63</td>
<td>336.38</td>
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<td>Panduit Cat6A 14' Patch Cord Gray</td>
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<td>23.73</td>
<td>545.68</td>
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<td>5</td>
<td>Panduit 2 Port Surface Box</td>
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<td>23.00</td>
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<td>6.50</td>
<td>149.50</td>
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<td>6</td>
<td>Provide labor and materials to install (19) Cat6A cables and relocate (4)</td>
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<td>EA</td>
<td>3520.00</td>
<td>3520.00</td>
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# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>cables in room 366</td>
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**Schedule Total**  
3520.00

**Total PO Amount**  
8860.41

**Authorized Signature**
## Purchase Order

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

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**Attention:** Cory Ward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
<table>
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<th>Due Date</th>
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<tr>
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<td>Concur - New Workflow setup</td>
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<td>Standard</td>
<td>2500.00</td>
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**Total PO Amount**  

2500.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line Sch</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Frisco Branch Campus  
- Quote QUO-01188-  
H6F6N7 - EX3400 48-  
port10/100/1000BaseT  
PoE+,4_x000D_ |       |               | 1.00     | EA  |          | 2225.08  | 2225.08    | 01/23/2024 |
|          |                 |       |               |          |     | Standard            |          |            |          |
|          | Schedule Total  |       |               |          |     | 2225.08             |          |            |          |
| 2 - 1    | Juniper Care 5YR  
PrepaidCore NETWORK  
LICENSE for EX3400  
48P/48T (requires 100 percent coverage and minimum 10 units) |       |               | 1.00     | EA  |          | 294.95   | 294.95     | 01/23/2024 |
|          |                 |       |               |          |     | Standard            |          |            |          |
|          | Schedule Total  |       |               |          |     | 294.95              |          |            |          |
| 3 - 1    | EX3400 920W AC  
PowerSupply,  
front-to-back airflow (power cord needs to be ordered separately)  
_x000D_  |       |               | 1.00     | EA  |          | 420.68   | 420.68     | 01/23/2024 |
|          |                 |       |               |          |     | Standard            |          |            |          |
|          | Schedule Total  |       |               |          |     | 420.68              |          |            |          |
| 4 - 1    | Power Cord, AC,  
US/Canada, C13,  
15A/125V, 2.5m,  
Straight  
_x000D_  |       |               | 1.00     | EA  |          | 19.50    | 19.50      | 01/23/2024 |
|          |                 |       |               |          |     | Standard            |          |            |          |
|          | Schedule Total  |       |               |          |     | 19.50               |          |            |          |
| 5 - 1    | QSFP+ to QSFP+  
EthernetDirect Attach |       |               | 1.00     | EA  |          | 90.22    | 90.22      | 01/23/2024 |
|          |                 |       |               |          |     | Standard            |          |            |          |
|          | Schedule Total  |       |               |          |     | 90.22               |          |            |          |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032293 Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michael Ronning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Copper (twinaxcopper cable) 1m Passive</td>
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**Schedule Total** 90.22

**Total PO Amount** 3050.43

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Authorized Signature
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000009200</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Jessica Rosas</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<tr>
<td>5956 Sherry Ln Ste 900</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Dallas TX 75225</td>
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**Total PO Amount**  

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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| **Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States | **Payment Terms** | **Freight Terms** | **Ship Via** |
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<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th><strong>Supplier:</strong> 0000009200</th>
<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Jessica Rosas</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>BOKF NA</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>5956 Sherry Ln Ste 900</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Dallas TX 75225</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>United States</td>
</tr>
</tbody>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>BOKF FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>01/24/2024</td>
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</table>

**Schedule Total**  

4000.00

**Total PO Amount**  

4000.00

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018699
US Bank National Association
60 Livingston Ave
St Paul MN 55107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | US Bank FY24 | 1.00 | EA | 7000.00 | 7000.00 | 01/24/2024

Schedule Total | 7000.00

Total PO Amount | 7000.00
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Encompass Group Consulting - FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17500.00</td>
<td>17500.00</td>
<td>01/24/2024</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Encompass Group Consulting - FY24</td>
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**Total PO Amount**

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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>FY24 Cognos Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>196372.00</td>
<td>196372.00</td>
<td>01/25/2024</td>
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Schedule Total 196372.00

Total PO Amount 196372.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<table>
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<tr>
<td>1 - 1</td>
<td>Huron Marketplace C06</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
<td>26000.00</td>
<td>01/31/2024</td>
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</table>

**Schedule Total**

26000.00

**Total PO Amount**

26000.00

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**Supplier:** 0000041579
Huron Consulting Services, LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Ryan LLC -Employee Retention Credit</td>
<td></td>
<td>1.00</td>
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<td>50000.00</td>
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<td>01/31/2024</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000016661  
**Cooksey Communications**  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cooksey Consulting LOA FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>63000.00</td>
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<td>02/01/2024</td>
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**Schedule Total**  
63000.00

**Total PO Amount**  
63000.00
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000049768</th>
<th>Oracle America Inc</th>
<th>500 Oracle Parkway</th>
<th>Redwood Shores CA 94065</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Oracle Invoices</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13990.34</td>
<td>13990.34</td>
<td>02/02/2024</td>
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**Schedule Total**  
13990.34

**Total PO Amount**  
13990.34
**Purchase Order**

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<tr>
<th>Supplier: 0000000798</th>
<th>Graybar Electric Company Inc</th>
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<tbody>
<tr>
<td>Address:</td>
<td>11885 Lackland Rd, Saint Louis MO 63146-4266</td>
</tr>
<tr>
<td>Location:</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- **Address:**
  - Buyer: Snyder, Owain Spencer
  - Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Attention:** Leah Cook

**Bill To:**

- **Address:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Panduit Corp</td>
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<td>3.00</td>
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<td>13.25</td>
<td>39.75</td>
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<td>39.75</td>
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</table>

**Schedule Total**: 39.75

**Total PO Amount**: 39.75

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Cloud Unity Azure Expenses</td>
<td></td>
<td>1.00</td>
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<td>100000.00</td>
<td>100000.00</td>
<td>02/06/2024</td>
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<tr>
<td>2 - 1</td>
<td>Cloud Unity Consulting Hours</td>
<td></td>
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<td>9000.00</td>
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**Total PO Amount**  
109000.00

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**DUPLICATE**

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<th>Revision</th>
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<td>02-06-2024</td>
<td>SY00000417</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu  
**Currency**  

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Executive Coaching Services - 2nd Retainer</td>
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<td>4500.00</td>
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<td>02/06/2024</td>
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</table>

**Total PO Amount** 4500.00

**Attention:** Ryan Swanson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total** 4500.00

**Authorized Signature**
Authorized Signature

---

**Purchase Order**

**Supplier:** 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dianna Murchison

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | 1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR | | | | 1.00 | EA | 300.00 | 300.00 | 02/08/2024

**Schedule Total** 300.00

**Total PO Amount** 300.00

---

**Payment Terms** 30 days
**Freight Terms** Dest, prepay & add
**Ship Via** GROUND

**Buyer** Barraza,Ashley
**Phone/ Email** 940/369-5500
Ashley.
Barraza@untsystem.edu

**DUPLICATE** SY769-SY00000420 02-08-2024
**Dispatch Via Print**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>DataBank Colocation</td>
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<td>120000.00</td>
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**Schedule Total**  
120000.00

**Total PO Amount**  
120000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**  
** Dispatch Via Print**

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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Item/Description</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29099.76</td>
<td>29099.76</td>
<td>02/09/2024</td>
<td>29099.76</td>
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</tr>
</tbody>
</table>

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Authorized Signature
## Purchase Order

**Supplier:** 0000043233
TryHackMe Ltd
128 City Road
London EC1V 2NX
United Kingdom

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>6249.60</td>
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<td>02/09/2024</td>
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**Schedule Total**
6249.60

**Total PO Amount**
6249.60
# Purchase Order

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Crowe FY24</td>
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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00
### Purchase Order

**Supplier:** 0000015618  
Robert Half  
2613 Camino Ramon  
San Ramon CA 94583-4289  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Robert Half Search Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
<td>30000.00</td>
<td>02/12/2024</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
## Purchase Order

**Supplier:** 0000062259  
Robert Half International Inc  
2613 Camino Ramon  
San Ramon CA 94583  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Robert Half Search Fee - Senior Engineer</td>
<td>1.00</td>
<td>EA</td>
<td>26250.00</td>
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**Schedule Total**  
26250.00

**Total PO Amount**  
26250.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Provide materials and labor to install (15) Cat 6 cables in Jazz Lab</td>
<td></td>
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<td>2 - 1</td>
<td>Provide materials and labor to install (5) Cat6 cables &amp; (5) 2 strand Sm Fibers with LC connections</td>
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<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
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<td><strong>15420.00</strong></td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000798
Graybar Electric Company Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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Denton TX 76205
United States

---

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Graybar Telecommunications &amp; Networking Equipment</td>
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<th>UOM</th>
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<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>02/14/2024</td>
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Schedule Total: 40000.00

Total PO Amount: 40000.00
### Purchase Order

**Supplier:** Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
487730.87

**Total PO Amount**  
487730.87
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

#### Ship To:
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#### Attention:
Sandra Hollar

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Service Request / Blanket Order-Sequel  
UNTARDC Pure C40 Renewal |  | 1.00 | EA | 25503.96 | 25503.96 | 02/16/2024 |

**Schedule Total**  
25503.96

**Total PO Amount**  
25503.96
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1     | Service Form Request  
- Oracle Support#  
21205062 |        | 1.00     | EA  | 33207.50 | 33207.50     | 02/20/2024 |

**Schedule Total**  
33207.50

**Total PO Amount**  
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
## Purchase Order

**Supplier:** 0000026616
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

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### Tax Exempt?
- **Line-Sch:** 1 - 1  
- **Item/Description:** Cloud Unity - M365 Licenses  
- **Tax Exempt ID:**  
- **Mfg ID:**  
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 4366.40  
- **Extended Amt:** 4366.40  
- **Due Date:** 02/20/2024

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard  
**Extended Amt:** 4366.40  
**Due Date:** 02/20/2024

**Schedule Total**  
**Total PO Amount**  

**Authorized Signature**
### Purchase Order

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Authorized Signature**
Purchase Order

Supplier: 0000027728
Culture Index LLC
10200 State Line Rd
Leawood KS 66206-2375
United States

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Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 24640.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000015771  
Supierior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:**  
1404.00  
267.54  
120.25  
145.60  
191.10  
20.48

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
- 30 days
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Snyder, Owain Spencer
- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       |
| Sch  |                |       |          |     |          |              |                |
| 7    | Misc Material  |       | 1.00     | EA  | 100.00   | 100.00       | 02/23/2024     |
|      |                |       |          |     |          |              |                |
| 8    | Labor & Installation | | 1.00 | EA  | 2160.00  | 2160.00      | 02/23/2024     |

**Schedule Total**

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| Total PO Amount | 4408.97 |

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Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
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<td>Year 2 of 3 Term Contract with DLT for NetDocuments</td>
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**Schedule Total**  
31325.60

**Total PO Amount**  
31325.60

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Schedule Total</th>
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<td>1 - 1</td>
<td>HSC TCM FY24 Renewal</td>
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<td>1.00</td>
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<td>39381.30</td>
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**Total PO Amount** 39381.30

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Authorized Signature
# Purchase Order

**Supplier:** 0000021880 LEARN  
PO Box 16920  
Lubbock TX 79490  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Request / Blanket Order - LEARN Invoice</td>
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<td>5400.00</td>
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**Schedule Total:** 5400.00

**Total PO Amount:** 5400.00
### Purchase Order

**Vendor:** Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States  

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<td>1 - 1</td>
<td>Oracle Perpetual Licenses</td>
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**Schedule Total:** 474232.00  

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<td>Software Update License &amp; Support</td>
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<td>104331.04</td>
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**Schedule Total:** 104331.04  

**Total PO Amount:** 578563.04  

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<th><strong>Attention:</strong></th>
<th>Sandra Hollar</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>500 Oracle Parkway</td>
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**Schedule Total** | 7686.90 |

**Total PO Amount** | 7686.90 |
### Purchase Order

**Purchase Order Number:** SY769-SY00000449  
**Purchase Order Date:** 03-01-2024  
**Revision:**

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**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>HERR Tax Forms FY24</td>
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<td>432.84</td>
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**Schedule Total:** 432.84

**Total PO Amount:** 432.84

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**Authorized Signature**
Purchase Order

**Supplier:** 0000023075  
University of Texas at Dallas  
800 W Campbell Rd  
Sp2 27  
Richardson TX 75080-3021  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Service Request / Blanket Order- UTDallas Invoice2</td>
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<td>1.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000027728
Culture Index LLC
10200 State Line Rd
Leawood KS 66206-2375
United States

**Ship To:**
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**Attention:** Jessica Rosas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Culture Index Travel for John</td>
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<td>1.00</td>
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<td>767.38</td>
<td>767.38</td>
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**Schedule Total**

|                  | 767.38                  |

**Total PO Amount**

|                  | 767.38                  |
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>1</td>
<td>Trac Systems - PaperCut License</td>
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**Schedule Total**  
142.00

**Total PO Amount**  
142.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017057
Insight Public Sector Inc
6820 S Harl Ave
Tempe AZ 85283
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
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<td>Service Form Request - Micro Focus UFT Renewal</td>
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**Schedule Total**

11168.56

|             | 2 - 1    | Service Form Request - Micro Focus UFT Renewal2 |               |       | 1.00 | EA  | 2233.71   | 2233.71     | 03/11/2024 |

**Schedule Total**

2233.71

**Total PO Amount**

13402.27
**Purchase Order**

**Supply Information:**
- **Supplier:** 000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

**Billing Information:**
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Product Details:**

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**Total PO Amount:** 13383.71
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007-1973  
United States

**Ship To:**  
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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Total PO Amount**  
238717.38
## Purchase Order

**Supplier:** 0000025641  Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Enterprise Risk Management | 1.00 | EA | 75000.00 | 75000.00 | 03/13/2024 |

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<th>WorkBoard Inc</th>
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<td>Attention: Lindsey Vandagriff</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>3 - 1</td>
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<td>OKR Coach Certification Course - On Site</td>
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<td>Line-Sch</td>
<td>Quantity</td>
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<tr>
<td>4 - 1</td>
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<td>Travel Charges for OKR Coach Cert Course</td>
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<td>Line-Sch</td>
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<td>5 - 1</td>
<td>1.00</td>
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<td>3000.00</td>
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**Total PO Amount**: 108,475.00
### Purchase Order

**Univ. of North Texas System**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
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<tr>
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<tr>
<td>SY769-SY0000457</td>
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<tbody>
<tr>
<td>30 days</td>
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<table>
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<th><strong>Buyer</strong></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016424

WorkBoard Inc

487 Seaport Ct # 100

Redwood City CA 94063-2730

United States

**Ship To:**

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**Attention:** Lindsey Vandagriff

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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Authorized Signature
# Purchase Order

**Change Order - Reprint**

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<td>1 - 2024-04-09</td>
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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Snyder, Owain
- Phone/ Email: 940/369-5500
- Owain. Snyder@untsystem.edu

**Supplier**

- 0000033890
- ePlus Technology inc
- 13595 Dulles Technology Dr
- Herndon VA 20171-3413
- United States

**Ship To**

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**Attention**

- Sandra Hollar

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1-1</td>
<td>Service Request / Blanket Order- ePlus Elastic Training</td>
<td>1.00</td>
<td>EA</td>
<td>9200.00</td>
<td>9200.00</td>
<td>03/15/2024</td>
<td></td>
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**Schedule Total**

9200.00

**Total PO Amount**

9200.00
# Purchase Order

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Donald Wilson - Service Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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<td>03/18/2024</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003943  
Michael Sanderson  
168 Golden Creek Trl  
Union Mills NC 28167-9712  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Buchanan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Request / Blanket Order - Michael Sanderson</td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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<td>03/22/2024</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00
### Purchase Order

**Authorized Signature**

---

**Ship To:**
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States |
<table>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Michelle McCauley |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
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<td></td>
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<td>84870.50</td>
<td>84870.50</td>
<td>03/26/2024</td>
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<td>Schedule Total</td>
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<td>Veeam Advanced Capacity Pack</td>
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<td>Total PO Amount</td>
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** платежный ордер **

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** подпись авторизованного лица **

---
## Purchase Order

**Purchase Order**

### DUPPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**
  - Phone / Email: 940/369-5500
  - Ashley. Barraza@untsystem.edu

### Ship To

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### Attention

- **Teresa Rogers**

### Bill To

- **UNT System Business Service Center**
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier

- **0000035575**
- **JLL Valuation & Advisory Services, LLC**
- 4200 Westheimer Rd Ste 1400
- Houston TX 77027-4469
- United States

### Tax Exempt?

- **Yes**

### Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>1901 Main St. &amp; 1900 Elm St. - Appraisal Services</td>
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<td>7000.00</td>
<td>7000.00</td>
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**Schedule Total**

- **7000.00**

| 2 - 1      | Pending Increases if Necessary |        | 1.00 | EA | 0.01 | 0.01 | 03/27/2024 |

**Schedule Total**

- **0.01**

### Total PO Amount

- **7000.01**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000042326  
James Spaniolo  
1028 Lone Ivory Trl  
Arlington TX 76005-1126  
United States

**Ship To:**  
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**Attention:** Lindsey Vandagriff

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1325

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<tr>
<td>1</td>
<td>Spaniolo Consulting - Ofc of the Chancellor</td>
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<td>1.00</td>
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<td>100000.00</td>
<td>100000.00</td>
<td>03/28/2024</td>
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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

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**Authorized Signature**

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**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Freight Terms</td>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Buyer</td>
<td>Currency</td>
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<td></td>
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**Supplier:** 0000027270  
The Infosoft Group Holding Co LLC  
1000 N Water St Ste 1200  
Milwaukee WI 53202-6649  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>FY24 Circa</td>
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<td>1.00</td>
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<td>17327.00</td>
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Schedule Total 17327.00  
Total PO Amount 17327.00  

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

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**Attention:** Lindsey Vandagriff

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Encompass Group - Keynote Speech Values Summit</td>
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<td>Standard</td>
<td>1.00</td>
<td>11000.00</td>
<td>11000.00</td>
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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00

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**Authorized Signature**
### Purchase Order

**Supplier**: 0000000277  
Salary.com LLC  
610 Lincoln St North Bldg Ste 200  
Waltham MA 02451  
United States

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**Attention**: Karissa Johnmeyer  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Salary.com CompAnalyst Market Data - US (3.15.24 - 3.14.27)</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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<td>03/29/2024</td>
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</table>

**Schedule Total**: 10000.00

**Total PO Amount**: 10000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000019035  
Vertiv Corporation  
505 N Cleveland Ave  
Westerville OH 43082-7130  
United States  

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Service Request / Blanket Order - Vertiv - FY24 - Equipment Maintenance</td>
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<td>37854.92</td>
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**Schedule Total**  
37854.92

**Total PO Amount**  
37854.92

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>JDM Janitorial Inc</th>
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<td>Address:</td>
<td>2163 Golden Heights Rd</td>
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<td></td>
<td>Ste 209</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76177-7030</td>
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**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Special Cleaning at</td>
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<td>200.00</td>
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**Schedule Total**
200.00

**Total PO Amount**
200.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**DENTON TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier: 0000015771</th>
<th>Superior Fiber &amp; Data Services Inc</th>
<th>1808 Knoxville Dr</th>
<th>Bedford TX 76022</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>Panduit 2&quot; J-Hook QTY 50</td>
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<td>Panduit Cat6 Slim 5ft Patch Cord Green QTY 28</td>
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<td>Panduit Cat6 14ft Patch Cord Green QTY 28</td>
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<td>Panduit Double Gang 10 Port Faceplate QTY 4</td>
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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>Provide materials and labor to install (28) CAT6 Cables for Lab 220</td>
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<td>1.00</td>
<td>EA</td>
<td>3080.00</td>
<td>3080.00</td>
<td>04/03/2024</td>
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**Total PO Amount**

6534.10
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Michelle McCauley</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Line-Sch**
- **Item/Description:** Adobe Extension
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 93745.05
- **Extended Amt:** 93745.05
- **Due Date:** 04/03/2024

**Schedule Total** 93745.05

**Total PO Amount** 93745.05
## Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Gordian Facility Standard Term Renewal</td>
<td>05/01/24 - 04/30/25</td>
<td>1.00 EA</td>
<td>5808.97</td>
<td>5808.97</td>
<td>04/04/2024</td>
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**Schedule Total**  
5808.97

**Total PO Amount**  
5808.97

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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>80 Microsoft Co-Pilot Licenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15157.60</td>
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</table>

**Schedule Total**

15157.60

**Total PO Amount**

15157.60

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

** Univ. of North Texas System  
** UNT System Business Service Center  
** Denton TX 76205  
** United States

** Authorized Signature  
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<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<td>Purchase Order</td>
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<tr>
<td>SY789-SY00000475</td>
<td>04-05-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000013957</td>
<td>Secretary of State</td>
</tr>
<tr>
<td>PO Box 13697</td>
<td>Austin TX 78711</td>
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<tr>
<td>United States</td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Teresa Rogers</td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>United States</td>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>T. Rogers Notary Application Fee</td>
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<td>1.00</td>
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<td>11.00</td>
<td>11.00</td>
<td>04/05/2024</td>
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** Schedule Total: 11.00 **

** Total PO Amount: 11.00 **

Authorized Signature
Purchase Order

Supplier: 0000042439
Brennon Carlson
2423 Smith Mountain Lake Pkwy
Huddleston VA 24104-4215
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Brennon Carlson - Consultant May
1.00 EA 4000.00 4000.00 04/05/2024

Schedule Total 4000.00

2 - 1 Brennon Carlson - Consultant June
1.00 EA 4000.00 4000.00 04/05/2024

Schedule Total 4000.00

3 - 1 Brennon Carlson - Consultant
1.00 EA 4000.00 4000.00 04/05/2024

Schedule Total 4000.00

Total PO Amount 12000.00

Authorized Signature
**Purchase Order**

**Recipient:** UNT System Business Service Center
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
**Email:** invoices@untsystem.edu

**Supplier:** SAS INSTITUTE INC
**Address:** 100 SAS Campus Drive, Cary NC 27513, United States

**Order Details:**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Request / Blanket Order-SAS Training Points</td>
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<td>1.00</td>
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**Schedule Total:** 659.00

**Total PO Amount:** 659.00
**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**

UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 000042521

Brailsford & Dunlavey, Inc.
1220 19th St NW Ste 400
Washington DC 20036-2438
United States

---

**Ship To:**

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**Attention:** Terri Pierce

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2024-1407

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|----------|-------------|--------|-------------|-----------------|-------------|
1 | 2026 UNT Residence Hall - General Construction Agreement | | 1.00 | EA | 88875.00 | 88875.00 | 04/09/2024 |

**Schedule Total** | 88875.00

2 | Reimbursable Expenses | | 1.00 | EA | 7550.00 | 7550.00 | 04/09/2024 |

**Schedule Total** | 7550.00

3 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 04/09/2024 |

**Schedule Total** | 0.01

**Total PO Amount** | 96425.01

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Authorized Signature